

A.2.1

Balanza de Comprobación

Cuenta	Debe	Haber	Debe	Haber
1-1-5-1-1-2-00	108,789.65	0.00	11,413.77	97,375.88
1-1-5-1-1-2-01	89,413.18	0.00	11,413.77	78,000.00
1-1-5-1-1-2-02	20,376.47	0.00	0.00	20,376.47
1-2-0-0-0-0-00	3,387,780.50	536,998.00	47,575.11	3,877,203.39
1-2-4-0-0-0-00	3,771,528.67	536,998.00	0.00	4,308,526.67
1-2-4-1-0-0-01	3,199,246.15	0.00	0.00	3,199,246.15
1-2-4-1-1-0-03	2,264,004.48	0.00	0.00	2,264,004.48
1-2-4-1-1-2-00	2,264,004.48	0.00	0.00	2,264,004.48
1-2-4-1-1-2-01	41,678.80	0.00	0.00	41,678.80
1-2-4-1-1-2-02	985,751.60	0.00	0.00	985,751.60
1-2-4-1-1-2-03	638,870.16	0.00	0.00	638,870.16
1-2-4-1-1-2-04	84,574.44	0.00	0.00	84,574.44
1-2-4-1-1-2-05	11,136.00	0.00	0.00	11,136.00
1-2-4-1-1-2-06	501,983.48	0.00	0.00	501,983.48
1-2-4-1-2-0-00	23,617.60	0.00	0.00	23,617.60
1-2-4-1-2-2-00	23,617.60	0.00	0.00	23,617.60
1-2-4-1-2-2-01	23,617.60	0.00	0.00	23,617.60
1-2-4-1-3-0-00	911,624.07	0.00	0.00	911,624.07
1-2-4-1-3-2-00	911,624.07	0.00	0.00	911,624.07
1-2-4-1-3-2-01	22,746.44	0.00	0.00	22,746.44
1-2-4-1-3-2-02	78,938.00	0.00	0.00	78,938.00
1-2-4-1-3-2-03	78,938.00	0.00	0.00	78,938.00
1-2-4-1-3-2-04	30,830.48	0.00	0.00	30,830.48
1-2-4-1-3-2-05	12,180.00	0.00	0.00	12,180.00
1-2-4-1-3-2-06	551,132.35	0.00	0.00	551,132.35
1-2-4-1-3-2-07	136,856.80	0.00	0.00	136,856.80
1-2-4-1-3-2-08	2.00	0.00	0.00	2.00
1-2-4-2-0-0-00	9,484.16	0.00	0.00	9,484.16
1-2-4-2-1-0-00	9,484.16	0.00	0.00	9,484.16
1-2-4-2-1-2-00	9,484.16	0.00	0.00	9,484.16
1-2-4-2-1-2-01	9,484.16	0.00	0.00	9,484.16
1-2-4-3-0-0-00	62,525.16	0.00	0.00	62,525.16
1-2-4-3-1-0-00	62,525.16	0.00	0.00	62,525.16
1-2-4-3-1-2-00	62,525.16	0.00	0.00	62,525.16
1-2-4-3-1-2-01	62,525.16	0.00	0.00	62,525.16
1-2-4-4-0-0-00	0.00	536,998.00	0.00	536,998.00
1-2-4-4-1-0-00	0.00	536,998.00	0.00	536,998.00
1-2-4-4-1-2-00	0.00	536,998.00	0.00	536,998.00
1-2-4-4-1-2-01	0.00	536,998.00	0.00	536,998.00
1-2-4-6-0-0-00	500,273.20	0.00	0.00	500,273.20
1-2-4-6-4-0-00	82,824.00	0.00	0.00	82,824.00
1-2-4-6-4-2-00	82,824.00	0.00	0.00	82,824.00
1-2-4-6-4-2-01	82,824.00	0.00	0.00	82,824.00
1-2-4-6-5-0-00	69,600.00	0.00	0.00	69,600.00
1-2-4-6-5-2-00	69,600.00	0.00	0.00	69,600.00
1-2-4-6-5-2-01	69,600.00	0.00	0.00	69,600.00
1-2-4-6-6-0-00	340,547.00	0.00	0.00	340,547.00
1-2-4-6-6-2-00	340,547.00	0.00	0.00	340,547.00

CONTRAFOLIO MECANISMO DE PROT. DE P. DEF DERECHOS HUMANOS Y PERIODISTAS DF - SUPERVISOR

Fecha: 04/Feb/2019

Impreso de pólizas del 01/Dic/2018 al 01/Dic/2018

Moneda: Peso Mexicano

Fecha No.	Refer.	Diario	Clase	Diario
		Cargos	Abonos	
01/Dic/2018	1	1-2-4-4-1-2-01	574 PASIVO CAMIONETA DIZAR SA DE CV	
	2	2-1-1-2-2-0-59	PASIVO CAMIONETA DIZAR SA DE CV	536,998.00
	3	8-2-5-2-0-0-00	PRESUPUESTO DE EGRESOS DEVEN.	
	4	8-2-4-2-0-0-00	PASIVO CAMIONETA DIZAR SA DE CV	536,998.00
		Total póliza:	1,073,996.00	1,073,996.00