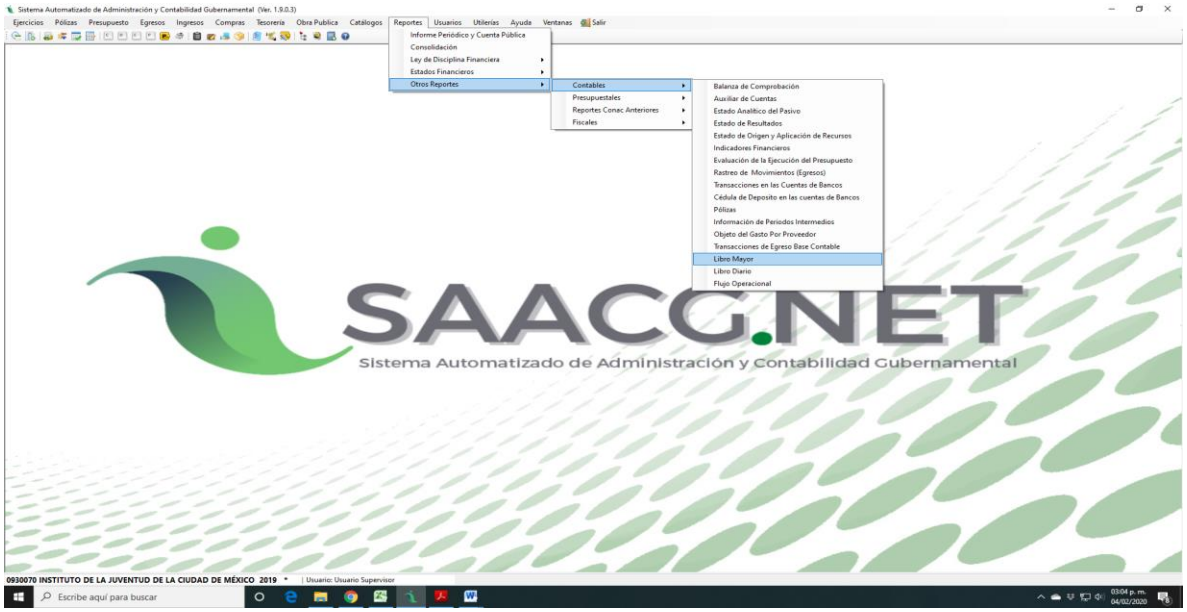
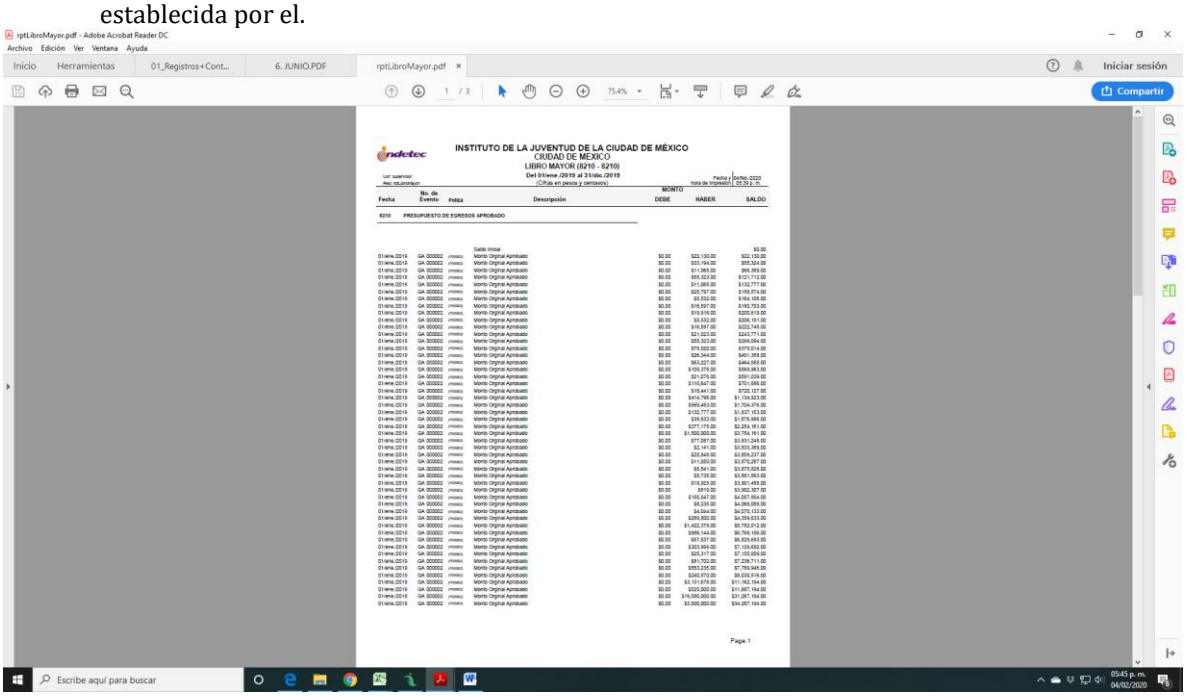
REACTIVO “A.2.14”

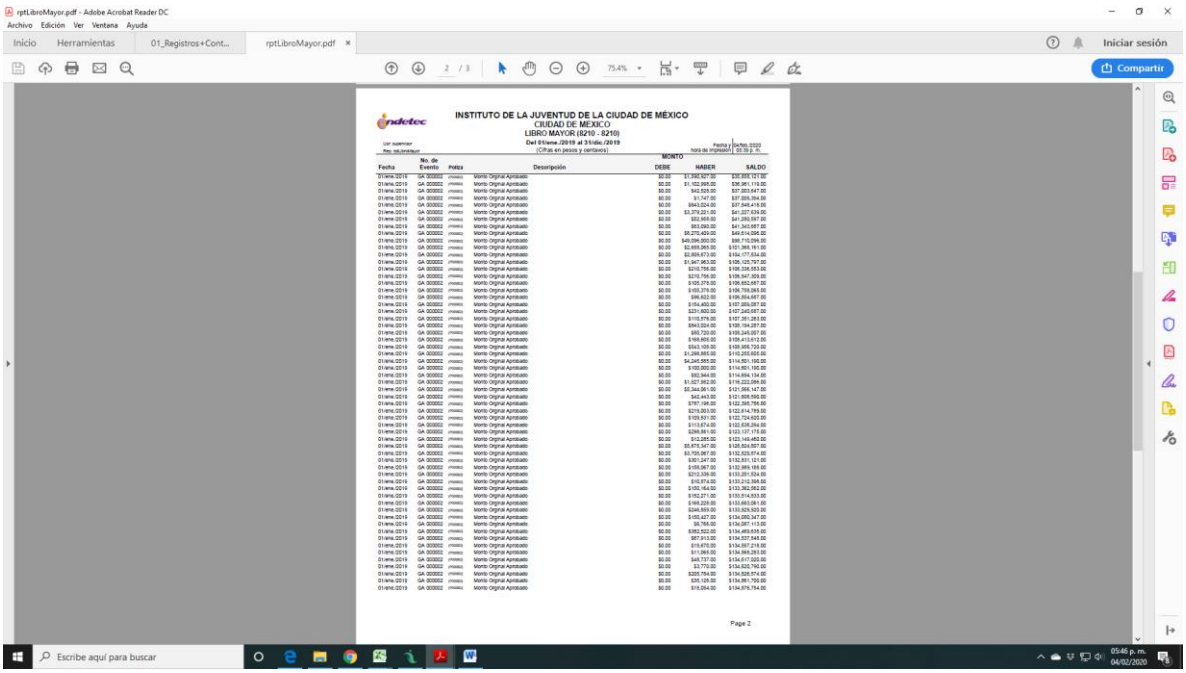
LIBRO MAYOR

1. Impresión de pantalla de la forma en que se visualiza la consulta o generación del Libro Diario desde el Sistema de Contabilidad Gubernamental del ente público.



2. Impresión de pantalla del Libro de Diario extraído del Sistema de Contabilidad Gubernamental, generado con información del periodo de evaluación que corresponda y con la estructura establecida por el.

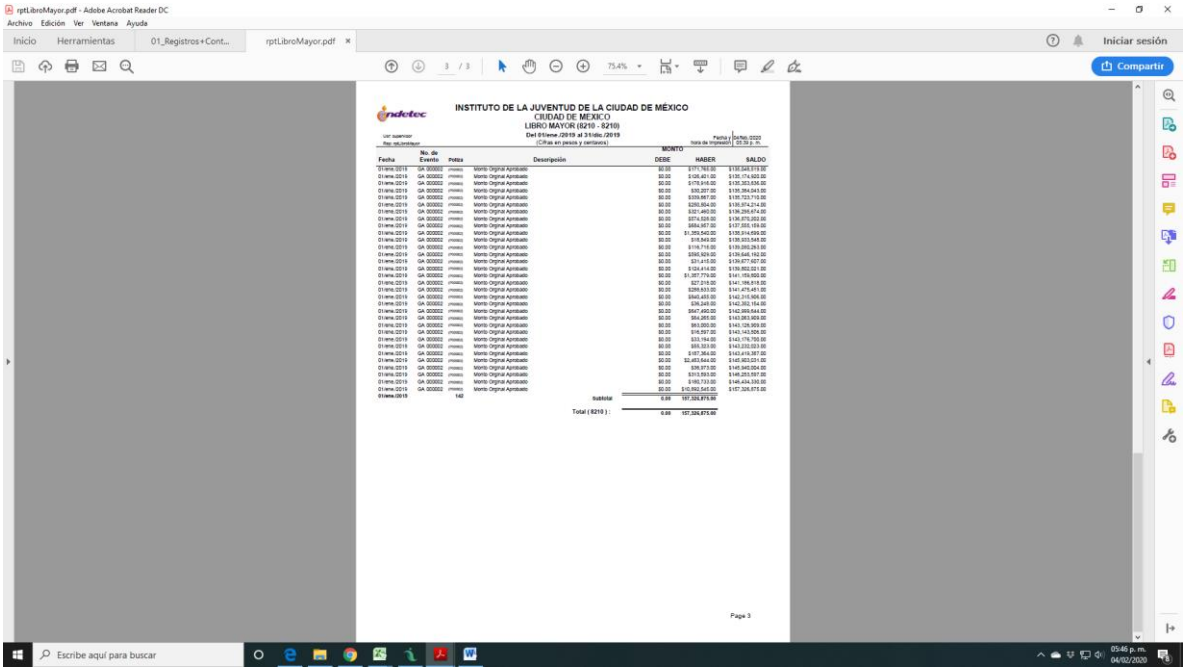




INSTITUTO DE LA JUVENTUD DE LA CIUDAD DE MÉXICO
CIUDAD DE MEXICO
LIBRO MAYOR (8210 - 8210)
Del 01/ene./2019 al 31/dic./2019
(Cifras en pesos y centavos)

Fecha	No. de Evento	Poliza	Descripción	MONTO DEBE	MONTO HABER	SALDO
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,392,527.00	$35,808,121.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,152,998.00	$36,961,119.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$42,525.00	$37,003,647.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,147.00	$37,005,394.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$843,024.00	$37,848,418.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$3,379,221.00	$41,227,639.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$52,668.00	$41,280,307.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$63,590.00	$41,343,897.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$5,270,409.00	$46,614,306.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$45,096,000.00	$89,710,306.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$2,668,065.00	$92,378,371.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$2,609,673.00	$94,177,834.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,947,963.00	$96,125,797.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$210,756.00	$96,336,553.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$210,756.00	$96,547,309.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$105,378.00	$96,652,687.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$105,378.00	$96,758,065.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$96,622.00	$96,854,687.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$154,400.00	$97,009,087.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$231,600.00	$97,240,687.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$118,576.00	$97,361,263.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$843,024.00	$98,184,287.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$66,720.00	$98,249,007.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$166,805.00	$98,415,812.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$343,109.00	$98,758,720.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,296,565.00	$100,055,685.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$4,245,505.00	$104,301,190.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$100,000.00	$104,401,190.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$82,944.00	$104,484,134.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,527,562.00	$106,022,696.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$2,344,061.00	$108,366,147.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$42,443.00	$108,408,590.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$707,196.00	$109,115,786.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$219,000.00	$109,334,786.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$109,501.00	$109,444,287.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$113,674.00	$109,557,961.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$266,881.00	$109,824,842.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$12,285.00	$109,837,127.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$5,675,347.00	$115,512,474.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$3,705,097.00	$119,217,571.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$301,247.00	$119,518,818.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$109,067.00	$119,627,885.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$213,335.00	$119,841,220.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$16,674.00	$119,857,894.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$102,164.00	$119,960,058.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$152,271.00	$120,112,329.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$166,228.00	$120,278,557.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$246,869.00	$120,525,426.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$155,427.00	$120,680,853.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$6,764.00	$120,687,617.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$362,522.00	$121,050,139.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$67,313.00	$121,117,452.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$19,670.00	$121,137,122.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$11,066.00	$121,148,188.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$48,737.00	$121,196,925.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$3,770.00	$121,200,695.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$320,784.00	$121,521,479.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$35,126.00	$121,556,605.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$15,054.00	$121,571,659.00

Page 2



INSTITUTO DE LA JUVENTUD DE LA CIUDAD DE MÉXICO
CIUDAD DE MEXICO
LIBRO MAYOR (8210 - 8210)
Del 01/ene./2019 al 31/dic./2019
(Cifras en pesos y centavos)

Fecha	No. de Evento	Poliza	Descripción	MONTO DEBE	MONTO HABER	SALDO
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$171,762.00	$135,345,313.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$126,401.00	$135,171,920.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$178,846.00	$135,350,766.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$33,207.00	$135,384,043.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$339,987.00	$135,723,710.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$250,864.00	$135,974,214.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$321,460.00	$136,295,674.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$374,528.00	$136,670,202.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$684,867.00	$137,355,169.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,359,540.00	$138,914,709.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$18,849.00	$138,933,558.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$116,716.00	$139,050,263.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$596,929.00	$139,646,192.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$31,415.00	$139,677,607.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$124,414.00	$139,802,021.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$1,357,779.00	$141,159,800.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$27,219.00	$141,186,919.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$288,633.00	$141,475,451.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$540,459.00	$142,015,908.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$26,245.00	$142,042,154.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$547,480.00	$142,589,634.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$64,065.00	$142,653,699.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$63,000.00	$142,716,699.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$16,597.00	$142,743,296.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$33,194.00	$142,776,790.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$66,233.00	$142,843,023.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$167,364.00	$143,010,387.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$2,483,544.00	$145,493,931.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$39,973.00	$145,540,904.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$313,353.00	$145,853,957.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$195,733.00	$146,434,330.00
01/ene./2019	GA 000002	(PRIMER)	Monto Original Aprobado	$0.00	$10,992,545.00	$157,326,875.00
01/ene./2019	142		subtotal	0.00	157,326,875.00	
			Total (8210) :	0.00	157,326,875.00	

Page 3