



Cor.  
supervisor

# FOMENTO Y DESARROLLO ARTESANAL DEL ESTADO DE CHIHUAHUA CHIHUAHUA

Balanza de Comprobación del 01/ene./2019 al 30/jun./2019

Fecha y 08/ago./2019

04:04 p. m.

Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01	NIÑOS HEROES	\$0.00	\$0.00	\$0.00	\$1,468,562.79	\$0.00	\$1,468,562.79
A	8150-73-02	NIÑOS HEROES CREDITO	\$0.00	\$0.00	\$0.00	\$256,158.52	\$0.00	\$256,158.52
A	8150-73-03	CREEL	\$0.00	\$0.00	\$0.00	\$172,890.45	\$0.00	\$172,890.45
A	8150-73-04	MUSEO CREEL	\$0.00	\$0.00	\$0.00	\$129,710.00	\$0.00	\$129,710.00
A	8150-73-05	VICTORIA	\$0.00	\$0.00	\$0.00	\$730,394.85	\$0.00	\$730,394.85
A	8150-73-06	VICTORIA CREDITO	\$0.00	\$0.00	\$0.00	\$1,908.35	\$0.00	\$1,908.35
A	8150-73-07	JUÁREZ	\$0.00	\$0.00	\$0.00	\$438,594.79	\$0.00	\$438,594.79
A	8150-73-08	JUÁREZ CRÉDITO	\$0.00	\$0.00	\$0.00	\$76,047.27	\$0.00	\$76,047.27
A	8150-79-02-02	INGRESOS MANEJO PAGINA WEB	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00
A	8150-93-01	Secretaría de Finanzas y Administración	\$0.00	\$0.00	\$0.00	\$4,336,225.13	\$0.00	\$4,336,225.13
<b>Sumas =&gt;</b>			\$0.00	\$0.00	\$0.00	\$7,910,492.15	\$0.00	\$7,910,492.15