



# FOMENTO Y DESARROLLO ARTESANAL DEL ESTADO DE CHIHUAHUA CHIHUAHUA

Balanza de Comprobación del 01/ene./2019 al 31/dic./2019

Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8150-73-01	NIÑOS HEROES	\$0.00	\$0.00	\$0.00	\$3,489,706.51	\$0.00	\$3,489,706.51
A	8150-73-02	NIÑOS HEROES CREDITO	\$0.00	\$0.00	\$0.00	\$757,143.79	\$0.00	\$757,143.79
A	8150-73-03	CREEL	\$0.00	\$0.00	\$0.00	\$411,996.41	\$0.00	\$411,996.41
A	8150-73-04	MUSEO CREEL	\$0.00	\$0.00	\$0.00	\$305,000.00	\$0.00	\$305,000.00
A	8150-73-05	VICTORIA	\$0.00	\$0.00	\$0.00	\$1,668,045.46	\$0.00	\$1,668,045.46
A	8150-73-06	VICTORIA CREDITO	\$0.00	\$0.00	\$0.00	\$36,088.69	\$0.00	\$36,088.69
A	8150-73-07	JUÁREZ	\$0.00	\$0.00	\$0.00	\$1,106,251.69	\$0.00	\$1,106,251.69
A	8150-73-08	JUÁREZ CRÉDITO	\$0.00	\$0.00	\$0.00	\$146,308.76	\$0.00	\$146,308.76
A	8150-79-02-02	INGRESOS MANEJO PAGINA WEB	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$300,000.00
A	8150-79-02-03	MARIA ELENA CALDERON GÓMEZ	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
A	8150-93-01	Secretaria de Finanzas y Administración	\$0.00	\$0.00	\$0.00	\$9,095,317.40	\$0.00	\$9,095,317.40
A	8150-93-03	Fondo Nacional para el Fomento de las Artesanias	\$0.00	\$0.00	\$0.00	\$592,528.00	\$0.00	\$592,528.00
<b>Sumas =&gt;</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,918,386.71</b>	<b>\$0.00</b>	<b>\$17,918,386.71</b>

