CAJA DE LA CULTURA Y PATRIMONIO HOGAR

BALANZA DE COMPROBACIÓN

AL 31 DE DICIEMBRE DE 2017

CUENTA	NOMBRE DE LA CUENTA	SALDO INICIAL	DEBITOS	CREDITOS	SALDO FINAL	CHEQUE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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42103		0.00					
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4210354		0.00					
42103544		0.00					
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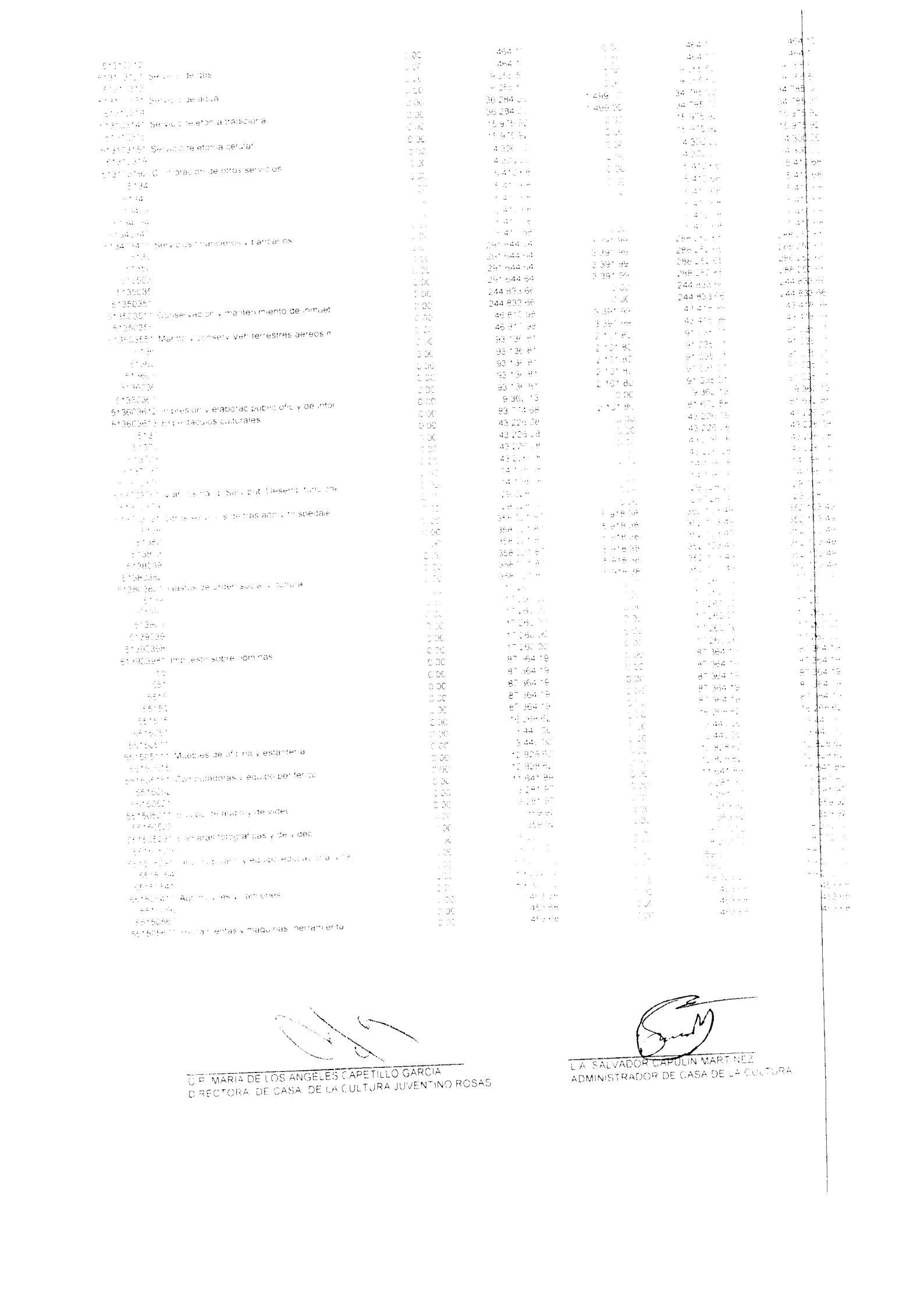

C. P. MARIA DE LOS ANGELES CAPETILLO GARCIA
DIRECTORA DE CASA DE LA CULTURA JUVENTINO ROSAS

L.A. SALVADOR CAPULIN MARTINEZ
ADMINISTRADOR DE CASA DE LA CULTURA