

MUNICIPIO DE JONUTA

PASIVOS CONTINGENTES

ANEXO DEL CATALOGO

AL 30/04/2023

Group3	Group2	Group1	Group1	CUENTA	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
						DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
			7	----		76,985,029.64	76,985,029.64	0.00	0.00	76,985,029.64	76,985,029.64
			74	----		76,985,029.64	76,985,029.64	0.00	0.00	76,985,029.64	76,985,029.64
		741		----		76,985,029.64		0.00	0.00	76,985,029.64	0.00
			7410		DEMANDAS JUDICIALES PROCESO DE RESOLUCION	76,985,029.64		0.00	0.00	76,985,029.64	0.00
			7410-0001		DEMANDAS JUDICIALES PROCESO DE RESOLUCION	41,375,186.64		0.00	0.00	41,375,186.64	0.00
			7410-0002		COMISION FEDERAL DE ELECTRICIDAD	35,609,843.00		0.00	0.00	35,609,843.00	0.00
					SUBTOTAL:	76,985,029.64		0.00	0.00	76,985,029.64	0.00
		742		----		0.00	76,985,029.64	0.00	0.00	0.00	76,985,029.64
			7420		RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	76,985,029.64	0.00	0.00	0.00	76,985,029.64
			7420-0001		RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	41,375,186.64	0.00	0.00	0.00	41,375,186.64
			7420-0002		COMISION FEDERAL DE ELECTRICIDAD	0.00	35,609,843.00	0.00	0.00	0.00	35,609,843.00
					SUBTOTAL:	0.00	76,985,029.64	0.00	0.00	0.00	76,985,029.64
					TOTAL	76,985,029.64	76,985,029.64	0.00	0.00	76,985,029.64	76,985,029.64