

INFORME DE PASIVOS CONTINGENTES

ANEXO DEL CATALOGO

AL 31/08/2023

Group3	Group2	Group1	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
				DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7		7	----	74,991,956.64	74,991,956.64	5,216,061.26	5,216,061.26	74,991,956.54	74,991,956.54
	74	74	----	74,991,956.64	74,991,956.64	5,216,061.26	5,216,061.26	74,991,956.54	74,991,956.54
		741	----	74,991,956.64	0.00	2,608,030.58	2,608,030.68	74,991,956.54	0.00
		7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	74,991,956.64	0.00	2,608,030.58	2,608,030.68	74,991,956.54	0.00
		7410-0001	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	39,382,113.64	0.00	2,608,030.58	2,608,030.68	39,382,113.54	0.00
		7410-0002	COMISION FEDERAL DE ELECTRICIDAD	35,609,843.00	0.00	0.00	0.00	35,609,843.00	0.00
			SUBTOTAL:	74,991,956.64	0.00	2,608,030.58	2,608,030.68	74,991,956.54	0.00
		742	----	0.00	74,991,956.64	2,608,030.68	2,608,030.58	0.00	74,991,956.54
		7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	74,991,956.64	2,608,030.68	2,608,030.58	0.00	74,991,956.54
		7420-0001	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	39,382,113.64	2,608,030.68	2,608,030.58	0.00	39,382,113.54
		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	74,991,956.64	2,608,030.68	2,608,030.58	0.00	74,991,956.54
			TOTAL	74,991,956.64	74,991,956.64	5,216,061.26	5,216,061.26	74,991,956.54	74,991,956.54