

MUNICIPIO DE JONUTA

INFORME DE PASIVOS CONTINGENTES



ANEXO DEL CATALOGO

AL 31/07/2023

Gro up3	Gro up2	Grou p1	CUENTA	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
					DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
			7	----	75,988,493.14	75,988,493.14	-996,536.50	-996,536.50	74,991,956.64	74,991,956.64
			74	----	75,988,493.14	75,988,493.14	-996,536.50	-996,536.50	74,991,956.64	74,991,956.64
			741	----	75,988,493.14	0.00	-996,536.50	0.00	74,991,956.64	0.00
			7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	75,988,493.14	0.00	-996,536.50	0.00	74,991,956.64	0.00
	741		7410-0001	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	40,378,650.14	0.00	-996,536.50	0.00	39,382,113.64	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:	75,988,493.14	0.00	-996,536.50	0.00	74,991,956.64	0.00
	74		742	----	0.00	75,988,493.14	0.00	-996,536.50	0.00	74,991,956.64
			7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	75,988,493.14	0.00	-996,536.50	0.00	74,991,956.64
	742		7420-0001	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	40,378,650.14	0.00	-996,536.50	0.00	39,382,113.64
			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	75,988,493.14	0.00	-996,536.50	0.00	74,991,956.64
				TOTAL	75,988,493.14	75,988,493.14	-996,536.50	-996,536.50	74,991,956.64	74,991,956.64

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