

**MUNICIPIO DE JONUTA
PASIVOS CONTINGENTES
ANEXOS DEL CATALOGO
AL 30/09/2023**

Group1	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
		DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----	74,991,956.54	74,991,956.54	18,707,884.25	18,707,884.25	88,882,713.79	88,882,713.79
74	----	74,991,956.54	74,991,956.54	18,707,884.25	18,707,884.25	88,882,713.79	88,882,713.79
741	----	74,991,956.54	0.00	16,299,320.75	2,408,563.50	88,882,713.79	0.00
7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	74,991,956.54	0.00	16,299,320.75	2,408,563.50	88,882,713.79	0.00
7410-0001	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	39,382,113.54	0.00	0.00	996,536.50	38,385,577.04	0.00
7410-0002	COMISION FEDERAL DE ELECTRICIDAD	35,609,843.00	0.00	0.00	0.00	35,609,843.00	0.00
7410-0003	2.5% IMPUESTO SOBRE NÓMINAS	0.00	0.00	16,299,320.75	1,412,027.00	14,887,293.75	0.00
	SUBTOTAL:	74,991,956.54	0.00	16,299,320.75	2,408,563.50	88,882,713.79	0.00
742	----	0.00	74,991,956.54	2,408,563.50	16,299,320.75	0.00	88,882,713.79
7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	74,991,956.54	2,408,563.50	16,299,320.75	0.00	88,882,713.79
7420-0001	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	39,382,113.54	996,536.50	0.00	0.00	38,385,577.04
7420-0002	COMISION FEDERAL DE ELECTRICIDAD	0.00	35,609,843.00	0.00	0.00	0.00	35,609,843.00
7420-0003	2.5% IMPUESTO SOBRE NÓMINAS	0.00	0.00	1,412,027.00	16,299,320.75	0.00	14,887,293.75
	SUBTOTAL:	0.00	74,991,956.54	2,408,563.50	16,299,320.75	0.00	88,882,713.79
	TOTAL	74,991,956.54	74,991,956.54	18,707,884.25	18,707,884.25	88,882,713.79	88,882,713.79