

MUNICIPIO DE JONUTA
ANEXO DEL CATALOGO
PASIVOS CONTINGENTES
AL 31/12/2023

CUENTA	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
		DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----	79,658,927.41	79,658,927.41	560,000.00	560,000.00	79,098,927.41	79,098,927.41
74	----	79,658,927.41	79,658,927.41	560,000.00	560,000.00	79,098,927.41	79,098,927.41
741	----	79,658,927.41	0.00	0.00	560,000.00	79,098,927.41	0.00
7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	79,658,927.41	0.00	0.00	560,000.00	79,098,927.41	0.00
7410-0001	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	36,965,805.66	0.00	0.00	560,000.00	36,405,805.66	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	7,083,278.75	0.00	0.00	0.00	7,083,278.75	0.00
	SUBTOTAL:	79,658,927.41	0.00	0.00	560,000.00	79,098,927.41	0.00
742	----	0.00	79,658,927.41	560,000.00	0.00	0.00	79,098,927.41
7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	79,658,927.41	560,000.00	0.00	0.00	79,098,927.41
7420-0001	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	36,965,805.66	560,000.00	0.00	0.00	36,405,805.66
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	7,083,278.75	0.00	0.00	0.00	7,083,278.75
	SUBTOTAL:	0.00	79,658,927.41	560,000.00	0.00	0.00	79,098,927.41
	TOTAL	79,658,927.41	79,658,927.41	560,000.00	560,000.00	79,098,927.41	79,098,927.41

DIRECTOR DE FINANZAS

C. JOSE DOLORES ZACARIAS MIX

PRESIDENTE MUNICIPAL

C. ERIC ROBERT GARRIDO ARGAEZ