

MUNICIPIO DE JONUTA
PASIVOS CONTINGENTES
ANEXO DEL CATALOGO

AL 30/11/2023

Group1	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
		DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----	83,794,551.92	83,794,551.92	4,135,624.51	4,135,624.51	79,658,927.41	79,658,927.41
74	----	83,794,551.92	83,794,551.92	4,135,624.51	4,135,624.51	79,658,927.41	79,658,927.41
741	----	83,794,551.92	0.00	0.00	4,135,624.51	79,658,927.41	0.00
7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	83,794,551.92	0.00	0.00	4,135,624.51	79,658,927.41	0.00
7410-0001	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	37,962,342.17	0.00	0.00	996,536.51	36,965,805.66	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	10,222,366.75	0.00	0.00	3,139,088.00	7,083,278.75	0.00
	SUBTOTAL:	83,794,551.92	0.00	0.00	4,135,624.51	79,658,927.41	0.00
742	----	0.00	83,794,551.92	4,135,624.51	0.00	0.00	79,658,927.41
7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	83,794,551.92	4,135,624.51	0.00	0.00	79,658,927.41
7420-0001	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	37,962,342.17	996,536.51	0.00	0.00	36,965,805.66
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	10,222,366.75	3,139,088.00	0.00	0.00	7,083,278.75
	SUBTOTAL:	0.00	83,794,551.92	4,135,624.51	0.00	0.00	79,658,927.41
	TOTAL	83,794,551.92	83,794,551.92	4,135,624.51	4,135,624.51	79,658,927.41	79,658,927.41