

MUNICIPIO DE JONUTA PASIVOS CONTINGENTES ANEXO DEL CATALOGO

AL 31/10/2023

	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
		DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----	88,882,713.79	88,882,713.79	5,088,161.87	5,088,161.87	83,794,551.92	83,794,551.92
74	----	88,882,713.79	88,882,713.79	5,088,161.87	5,088,161.87	83,794,551.92	83,794,551.92
741	----	88,882,713.79	0.00	0.00	5,088,161.87	83,794,551.92	0.00
7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	88,882,713.79	0.00	0.00	5,088,161.87	83,794,551.92	0.00
7410-0001	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	38,385,577.04	0.00	0.00	423,234.87	37,962,342.17	0.00
7410-0002	COMISION FEDERAL DE ELECTRICIDAD	35,609,843.00	0.00	0.00	0.00	35,609,843.00	0.00
7410-0000	2.5% IMPUESTO SOBRE NÓMINAS	14,887,293.75	0.00	0.00	4,664,927.00	10,222,366.75	0.00
	SUBTOTAL:	88,882,713.79	0.00	0.00	5,088,161.87	83,794,551.92	0.00
742	----	0.00	88,882,713.79	5,088,161.87	0.00	0.00	83,794,551.92
7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	88,882,713.79	5,088,161.87	0.00	0.00	83,794,551.92
7420-0001	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	38,385,577.04	423,234.87	0.00	0.00	37,962,342.17
7420-0002	COMISION FEDERAL DE ELECTRICIDAD	0.00	35,609,843.00	0.00	0.00	0.00	35,609,843.00
7420-0000	2.5% IMPUESTO SOBRE NÓMINAS	0.00	14,887,293.75	4,664,927.00	0.00	0.00	10,222,366.75
	SUBTOTAL:	0.00	88,882,713.79	5,088,161.87	0.00	0.00	83,794,551.92
	TOTAL	88,882,713.79	88,882,713.79	5,088,161.87	5,088,161.87	83,794,551.92	83,794,551.92

DIRECTOR DE FINANZAS

C. JOSE DOLORES ZACARIAS MIX

PRESIDENTE MUNICIPAL

C. ERIC ROBERT GARRIDO ARGAEZ