

MUNICIPIO DE JONUTA
ANEXO DEL CATALOGO
PASIVOS CONTINGENTES
AL 29/02/2024

CUENTA	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
		DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----	79,098,927.41	79,098,927.41	6,004,566.58	6,004,566.58	73,094,360.83	73,094,360.83
74	----	79,098,927.41	79,098,927.41	6,004,566.58	6,004,566.58	73,094,360.83	73,094,360.83
741	----	79,098,927.41	0.00	0.00	6,004,566.58	73,094,360.83	0.00
7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	79,098,927.41	0.00	0.00	6,004,566.58	73,094,360.83	0.00
7410-0001	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN	36,405,805.66	0.00	0.00	243,183.58	36,162,622.08	0.00
7410-0002	COMISIÓN 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 NOMINA	7,083,278.75	0.00	0.00	5,761,383.00	1,321,895.75	0.00
	SUBTOTAL:	79,098,927.41	0.00	0.00	6,004,566.58	73,094,360.83	0.00
742	----	0.00	79,098,927.41	6,004,566.58	0.00	0.00	73,094,360.83
7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	79,098,927.41	6,004,566.58	0.00	0.00	73,094,360.83
7420-0001	RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL	0.00	36,405,805.66	243,183.58	0.00	0.00	36,162,622.08
7420-0002	COMISIÓN 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 NOMINA	0.00	7,083,278.75	5,761,383.00	0.00	0.00	1,321,895.75
	SUBTOTAL:	0.00	79,098,927.41	6,004,566.58	0.00	0.00	73,094,360.83
	TOTAL	79,098,927.41	79,098,927.41	6,004,566.58	6,004,566.58	73,094,360.83	73,094,360.83

DIRECTOR DE FINANZAS

C. JOSE DOLORES ZACARIAS MIX

PRESIDENTE MUNICIPAL

C. ERIC ROBERT GARRIDO ARGAEZ