

PASIVOS CONTINGENTES

ANEXO DEL CATALOGO

AL 31/03/2024

CUENTA	NOMBRE	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
		DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----	73,094,360.83	73,094,360.83	2,281,636.63	2,281,636.63	70,812,724.20	70,812,724.20
74	----	73,094,360.83	73,094,360.83	2,281,636.63	2,281,636.63	70,812,724.20	70,812,724.20
741	----	73,094,360.83	0.00	0.00	2,281,636.63	70,812,724.20	0.00
7410	DEMANDAS JUDICIALES PROCESO DE RESOLUCION	73,094,360.83	0.00	0.00	2,281,636.63	70,812,724.20	0.00
7410-0001	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION	36,162,622.08	0.00	0.00	959,740.88	35,202,881.20	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 NOMINA	1,321,895.75	0.00	0.00	1,321,895.75	0.00	0.00
	SUBTOTAL:	73,094,360.83	0.00	0.00	2,281,636.63	70,812,724.20	0.00
742	----	0.00	73,094,360.83	2,281,636.63	0.00	0.00	70,812,724.20
7420	RESOLUCION DEMANDAS PROCESO JUDICIAL	0.00	73,094,360.83	2,281,636.63	0.00	0.00	70,812,724.20
7420-0001	RESOLUCION DE DEMANDAS EN PROCESO JUDICIAL	0.00	36,162,622.08	959,740.88	0.00	0.00	35,202,881.20
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 NOMINA	0.00	1,321,895.75	1,321,895.75	0.00	0.00	0.00
	SUBTOTAL:	0.00	73,094,360.83	2,281,636.63	0.00	0.00	70,812,724.20
	TOTAL	73,094,360.83	73,094,360.83	2,281,636.63	2,281,636.63	70,812,724.20	70,812,724.20

DIRECTOR DE FINANZAS

C. JOSÉ DOLORES ZACARÍAS MIX

PRESIDENTE MUNICIPAL

C. ERIC ROBERT GARRIDO ARGAEZ