

MUNICIPIO DE JONUTA

PASIVOS CONTINGENTES

ANEXO DEL CATALOGO

AL 30/04/2024

C/C	C/C	C/C	C/C	C/C	SALDOS INICIALES		MOVIMIENTOS		SALDOS ACTUALES	
					DEUDOR	ACREEDOR	CARGOS	ABONOS	DEUDOR	ACREEDOR
7	----			70,812,724.20	70,812,724.20	5,377,221.44	5,377,221.44	76,189,945.64	76,189,945.64	
74	----			70,812,724.20	70,812,724.20	5,377,221.44	5,377,221.44	76,189,945.64	76,189,945.64	
741	----			70,812,724.20	0.00	5,377,221.44	0.00	76,189,945.64	0.00	
7410		DEMANDAS JUDICIALES PROCESO DE RESOLUCION		70,812,724.20	0.00	5,377,221.44	0.00	76,189,945.64	0.00	
7410-0001		DEMANDAS JUDICIALES EN PROCESO DE RESOLUCIÓN		35,202,881.20	0.00	5,377,221.44	0.00	40,580,102.64	0.00	
7410-0002		COMISIÓN FEDERAL DE ELECTRICIDAD		35,609,843.00	0.00	0.00	0.00	35,609,843.00	0.00	
				SUBTOTAL:	70,812,724.20	0.00	5,377,221.44	0.00	76,189,945.64	0.00
742	----			0.00	70,812,724.20	0.00	5,377,221.44	0.00	76,189,945.64	
7420		RESOLUCION DEMANDAS PROCESO JUDICIAL		0.00	70,812,724.20	0.00	5,377,221.44	0.00	76,189,945.64	
7420-0001		RESOLUCIÓN DE DEMANDAS EN PROCESO JUDICIAL		0.00	35,202,881.20	0.00	5,377,221.44	0.00	40,580,102.64	
7420-0002		COMISIÓN FEDERAL DE ELECTRICIDAD		0.00	35,609,843.00	0.00	0.00	0.00	35,609,843.00	
				SUBTOTAL:	0.00	70,812,724.20	0.00	5,377,221.44	0.00	76,189,945.64
				TOTAL	70,812,724.20	70,812,724.20	5,377,221.44	5,377,221.44	76,189,945.64	76,189,945.64

DIRECTOR DE PROGRAMACION

C. JOSE DOLORES ZACARIAS MIX

PRESIDENTE MUNICIPAL

LIC. ERIC ROBERT GARRIDO ARGAEZ