

**INSTITUTO TECNOLÓGICO SUPERIOR DE PEROTE**  
**CEDULA INFORMATIVA DE PASIVOS CONTINGENTES**  
**AL 31 DE OCTUBRE 2023**

FECHA DE REGISTRO	REGISTRO CONTABLE	NOMBRE	DESCRIPCION	mar-23	abr-23	may-23	jun-23	jul-23	ago-23	sep-23	oct-23
31/05/2016	POLIZA 5246	GCM, COV, MMAM y LOR	<u>Expediente Laboral No. 687/IV/2012</u>	\$ 5,094,337.12	\$ 5,094,337.12	\$ 5,094,337.12	\$ 5,094,337.12	\$ 5,094,337.12	\$ 5,094,337.12	\$ 5,094,337.12	\$ 5,094,337.12
30/12/2022	POLIZA 12248	CPAM	<u>Expediente Laboral No. 1255/2019</u>	\$ 109,928.00	\$ 109,928.00	\$ 109,928.00	\$ 109,928.00	\$ 109,928.00	\$ 109,928.00	\$ 109,928.00	\$ 109,928.00
30/12/2022	POLIZA 12248	ASMD	<u>Expediente Laboral No. 650/2019</u>	\$ 155,400.00	\$ 155,400.00	\$ 155,400.00	\$ 155,400.00	\$ 155,400.00	\$ 155,400.00	\$ 155,400.00	\$ 155,400.00
31/03/2023	POLIZA 3254	MAPG	<u>Expediente laboral 1072/2022</u>	\$ 119,811.60	\$ 119,811.60	\$ 119,811.60	\$ 119,811.60	\$ 119,811.60	\$ 119,811.60	\$ 119,811.60	\$ 119,811.60
31/03/2023	POLIZA 3255	MADR(MJOD)	<u>Expediente laboral 208/2021</u>	\$ 78,663.73	\$ 78,663.73	\$ 78,663.73	\$ 78,663.73	\$ 78,663.73	\$ 78,663.73	\$ 78,663.73	\$ 78,663.73
31/08/2023	POLIZA 8227	JAGH	<u>Exp. laboral No. 469/2023-I</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 194,400.00	\$ 194,400.00	\$ 194,400.00
31/10/2023	POLIZA 10243	DRGM	<u>Exp. laboral No. 591/2023-III</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170,676.54
<b>TOTAL PASIVOS CONTINGENTES</b>				<b>\$ 5,558,140.45</b>	<b>\$ 5,558,140.45</b>	<b>\$ 5,558,140.45</b>	<b>\$ 5,558,140.45</b>	<b>\$ 5,558,140.45</b>	<b>\$ 5,752,540.45</b>	<b>\$ 5,752,540.45</b>	<b>\$ 5,923,216.99</b>

DR. ROBERTO ALVARADO JUÁREZ  
DIRECTOR GENERAL

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DIRECCION GENERAL