

INSTITUTO TECNOLÓGICO SUPERIOR DE PEROTE
CEDULA INFORMATIVA DE PASIVOS CONTINGENTES
AL 31 DE JULIO DE 2024

FECHA DE REGISTRO	REGISTRO CONTABLE	NOMBRE	DESCRIPCION	nov-23	dic-23	ene-24	feb-24	mar-24	abr-24	may-24	jun-24	jul-24
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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 194,400.00	\$ 194,400.00	\$ 194,400.00	\$ 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	\$ 170,676.54	\$ 170,676.54	\$ 170,676.54	\$ 170,676.54	\$ 170,676.54	\$ 170,676.54	\$ 170,676.54	\$ 170,676.54
30/04/2024	POLIZA 3236	LOR	<u>Expediente Laboral No. 687/IV/2012</u>	\$ -	\$ -	\$ -	\$ -	-\$ 664,199.15	-\$ 1,000,800.00	-\$ 1,000,800.00	-\$ 1,000,800.00	-\$ 1,000,800.00
31/05/2024	POLIZA 5247	LJMG,MISR,PRC, JAJA,RRD,SGMG, FATM,JGH	<u>Expediente Laboral No. 759/2023-III</u>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 361,500.00	\$ 361,500.00	\$ 361,500.00
TOTAL PASIVOS CONTINGENTES				\$ 5,923,216.99	\$ 5,923,216.99	\$ 5,923,216.99	\$ 5,923,216.99	\$ 5,259,017.84	\$ 4,922,416.99	\$ 5,283,916.99	\$ 5,283,916.99	\$ 5,283,916.99

DR. ROBERTO ALVÁRADO JUÁREZ
DIRECTOR GENERAL



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