

MUNICIPIO DE CABORCA

PASIVOS CONTINGENTES

EN CASO DE PROCEDER LOS SIGUIENTES JUICIOS SE TENDRAN QUE PAGAR LOS MONTOS QUE SE ENLISTAN A CONTINUACION:

'74000-000000-00	JUICIOS					Saldo inicial :	0.00
'74100-000000-00	Demandas Judicial en Proceso de Resolución					Saldo inicial :	12,463,380.29
'74100-000003-00	EXP. 236/2016-B CIVIL / CONADE					Saldo inicial :	3,500,000.00
30/Nov/2019	Diario	1,693	BAJA JUIC	PD-592		3,500,000.00	0.00
				Total:	0.00	3,500,000.00	0.00
'74100-000007-00	EXP. 1051/2015 LABORAL/IRMA CASAS RAYGOZA Y OTROS					Saldo inicial :	222,699.35
				Total:	0.00	0.00	222,699.35
'74100-000010-00	EXP. 828/2015 CIVIL / SAE					Saldo inicial :	117,383.44
				Total:	0.00	0.00	117,383.44
'74100-000011-00	EXP. 5/2012 AGRARIO/ EJ.HERACLIO BERNAL MPIO.PEÑAS					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000012-00	EXP. 12/2013 AGRARIO / RANCHO KARINA					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000016-00	EXP. 1387/2014 CIVIL / SPR DE RI FIDENCIO HDEZ					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000022-00	EXP. 764/2016 ADMINISTRATIVO/R. EDMUNDO BADILLA					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000024-00	EXP. 108/2013 Ó 1320/2011 PENAL/AYUNTAMIENTO					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00

'74100-000025-00	EXP. HER-V/264/2016 PENAL/ RIGOBERTO RIVERA M.	Saldo inicial :	1.00
		Total:	0.00
			0.00
			1.00
'74100-000026-00	EXP. 174/2016 PENAL / QUERELLA DEL AYUNTAMIENTO	Saldo inicial :	1.00
		Total:	0.00
			0.00
			1.00
'74100-000027-00	EXP. 14500 PENAL/MPIO VS ALCARAZ MENDOZA ELVIRA B.	Saldo inicial :	1.00
		Total:	0.00
			0.00
			1.00
'74100-000028-00	EXP. PGE 310/23425 PENAL/QUERELLA DEL MPIO	Saldo inicial :	1.00
		Total:	0.00
			0.00
			1.00
'74100-000029-00	EXP. PGE 310/28699 PENAL /QUERELLA DEL MPIO.	Saldo inicial :	1.00
		Total:	0.00
			0.00
			1.00
'74100-000031-00	EXP. 904/2018 EJECUTIVO FIMBRES MURRIETA S.L.DER.L	Saldo inicial :	3,216,530.10
		Total:	0.00
			0.00
			3,216,530.10
'74100-000032-00	EXP. 3/2018 ORDINARIO MERCANTIL FOMEPADE	Saldo inicial :	4,177,100.00
		Total:	0.00
			0.00
			4,177,100.00
'74100-000033-00	EXP. 428/2016 ORAL MERCANTIL FOMEPADE	Saldo inicial :	279,500.00
		Total:	0.00
			0.00
			279,500.00
'74100-000034-00	EXP. PFPA/32.2/2C.27.1/0104-16 ADTIVO.PFP AMBIENTE	Saldo inicial :	52,843.00
		Total:	0.00
			0.00
			52,843.00
'74100-000035-00	EXP. PROAES-DGIV-001/18 ADTIVO.PFP AMBIENTE EDO SO	Saldo inicial :	596,430.00
		Total:	0.00
			0.00
			596,430.00
'74100-000036-00	EXP. 381/2017 LABORAL CARLOS FLAVIO COTA	Saldo inicial :	300,878.40
		Total:	0.00
			0.00
			300,878.40
'74100-000037-00	EXP. 150/2016 LABORAL CARLOS ARMANDO CELAYA BARRAG	Saldo inicial :	1.00
		Total:	0.00
			0.00
			1.00

'74100-000038-00	EXP. 34/2007 AGRARIO LENNIN VASQUEZ					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000039-00	EXP. 351/2018 AGRARIO EJIDO CABORCA					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000040-00	EXP. 342/2017 ORDINARIO FCO. OLIVARRIA SIQUEIROS					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000041-00	EXP. 1520/2016 ADTIVO. MA. DOLORES LIZARRAGA A					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000042-00	EXP. 220/2016 A.PREVIA CARLOS CAMACHO LUNA					Saldo inicial :	1.00
				Total:	0.00	0.00	1.00
'74100-000043-00	EXP. 1026/2018 J. Servicio Civil Martin Ramirez P.					Saldo inicial :	0.00
30/Nov/2019	Diario	1,693	REGISTR	CPD-592	150,000.00		150,000.00
				Total:	150,000.00	0.00	150,000.00
'74100-000044-00	EXP. 299/2018 J. Servicio Civil Bannia Nenninger					Saldo inicial :	0.00
30/Nov/2019	Diario	1,693	REGISTR	CPD-592	216,000.00		216,000.00
				Total:	216,000.00	0.00	216,000.00
'74100-000045-00	EXP. 60/2019 J. Servicio Civil Fernanda Aguero					Saldo inicial :	0.00
30/Nov/2019	Diario	1,693	REGISTR	CPD-592	64,000.00		64,000.00
				Total:	64,000.00	0.00	64,000.00
'74100-000046-00	EXP. 78/2019 Ord Mercantil P.W.R.G. S de RL de CV					Saldo inicial :	0.00
30/Nov/2019	Diario	1,693	REGISTR	CPD-592	13,804,000.00		13,804,000.00
				Total:	13,804,000.00	0.00	13,804,000.00
'74100-000047-00	EXP. 522/2014 Amparo Benavides					Saldo inicial :	0.00
30/Nov/2019	Diario	1,693	REGISTR	CPD-592	1,586.00		1,586.00
				Total:	1,586.00	0.00	1,586.00

'74100-000048-00	EXP. 97/2019 Amparo Francisco Javier Zavala Segura					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	1.00		1.00		
				Total:	1.00	0.00	1.00		
'74100-000049-00	EXP. 506/2018 Amparo Onus Comercial					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	598.00		598.00		
				Total:	598.00	0.00	598.00		
'74100-000050-00	EXP. 153/2019 Amparo Premaco del Desierto SA de CV					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	1.00		1.00		
				Total:	1.00	0.00	1.00		
'74100-000051-00	EXP. 752/2019 Amparo Nueva Walmart de Mexico SRL					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	286.00		286.00		
				Total:	286.00	0.00	286.00		
'74100-000052-00	EXP. 956/2019 Amparo Distribuidora y transporta...					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	10,985.00		10,985.00		
				Total:	10,985.00	0.00	10,985.00		
'74100-000053-00	EXP. 324/2019 Amparo Nueva Electra del Milenio					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	286.00		286.00		
				Total:	286.00	0.00	286.00		
'74100-000054-00	EXP. 132/2019 Amparo Marco Antonio Juarez Garcia					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	1.00		1.00		
				Total:	1.00	0.00	1.00		
'74100-000055-00	EXP. 117/2019 Amparo Claudio Arellanes					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	1.00		1.00		
				Total:	1.00	0.00	1.00		
'74100-000056-00	EXP. 45/2019 Amparo Bimbo SA de CV					Saldo inicial :	0.00		
30/Nov/2019	Diario	1,693	REGISTR	PD-592	68,357.00		68,357.00		
				Total:	68,357.00	0.00	68,357.00		

Total Demandas Judicial en Proceso de Resolución :	14,316,102.00	3,500,000.00	23,279,482.29	