

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

| FECHA DE REGISTRO | REGISTRO CONTABLE | NOMBRE | DESCRIPCION | mar-24 | abr-24 | may-24 | jun-24 | jul-24 | ago-24 | sep-24 | oct-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 |
| 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 | \$ 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 |
| 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 | -\$ 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 | \$ 361,500.00 | \$ 361,500.00 | \$ 361,500.00 |
| TOTAL PASIVOS CONTINGENTES | | | | \$ 5,259,017.84 | \$ 4,922,416.99 | \$ 5,283,916.99 | \$ 5,283,916.99 | \$ 5,283,916.99 | \$ 5,283,916.99 | \$ 5,283,916.99 | \$ 5,283,916.99 |


DR. ROBERTO ALVARADO JUÁREZ
DIRECTOR GENERAL