



SISTEMA ESTATAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
ESTADO DE SAN LUIS POTOSÍ
Auxiliares de Cuentas del 01/sep/2018 al 30/sep/2018
PASIVOS CONTINGENTES

| Cuenta | Nombre de la Cuenta | | | | | | Saldo Inicial | Movimientos del Periodo | | Saldos |
|----------------|---------------------|-------|--------------|-------------|----------------|--|---------------------|-------------------------|-------------|---------------------|
| | Poliza | Fecha | Beneficiario | No. Factura | Cheque / Folio | Concepto | | Cargos | Abonos | |
| 7410 | | | | | | DEMANDAS JUDICIAL EN PROCESO DE RESOLUCIÓN | \$1,626,885.00 | \$0.00 | \$0.00 | \$1,626,885.00 |
| 7410-01 | | | | | | AVILA VELAZQUEZ PERLA | \$900,000.00 | \$0.00 | \$0.00 | \$900,000.00 |
| 7410-07 | | | | | | NORMA CRISTINA SILVA CARMONA | \$316,000.00 | \$0.00 | \$0.00 | \$316,000.00 |
| 7410-09 | | | | | | CLAUDIA BEATRIZ MONTAÑEZ JUAREZ | \$160,885.00 | \$0.00 | \$0.00 | \$160,885.00 |
| 7410-11 | | | | | | MARTHA EULALIA RAMIREZ CAMPOS | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 |
| 7410-16 | | | | | | FELIX RODRIGO TORRES SOLIS | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 |
| Total : | | | | | | | 1,626,885.00 | 0.00 | 0.00 | 1,626,885.00 |