



PODER JUDICIAL DEL ESTADO DE PUEBLA PUEBLA

Reporte Analítico del Activo Del 01/dic./2023 al 31/dic./2023

Fecha y hora de Impresión | 23/feb./2024 08:26 p. m.

Usr: noe
Repr: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1000 ACTIVO	\$1,472,572,198.59	\$974,923,913.73	\$982,911,315.98	\$1,484,584,796.34	-\$7,987,402.25
1100 ACTIVO CIRCULANTE	\$1,283,159,243.85	\$974,923,913.73	\$971,829,469.20	\$1,286,253,688.38	\$3,094,444.53
1110 EFECTIVO Y EQUIVALENTES	\$18,161,169.16	\$535,240,383.86	\$545,930,785.98	\$7,470,777.04	-\$10,690,382.12
1111 EFECTIVO	\$20,000.00	\$37,260.43	\$57,260.43	\$0.00	-\$20,000.00
1111-02 GENERALES	\$20,000.00	\$37,260.43	\$57,260.43	\$0.00	-\$20,000.00
1112 BANCOS/TESORERIA	\$18,141,169.16	\$535,203,133.43	\$545,873,525.55	\$7,470,777.04	-\$10,670,382.12
1112-01 BBVA BANCOMER	\$16,996,606.64	\$434,504,790.16	\$446,393,323.70	\$3,108,073.09	-\$13,888,533.55
1112-01-001 CTA. 109539530	\$167,600.00	\$316,001.27	\$217,601.27	\$266,000.00	\$98,400.00
1112-01-002 CTA. 109539999	\$261,648.95	\$396,274.57	\$336,843.92	\$321,029.60	\$59,380.65
1112-01-003 CTA. 109540245	\$36,753.33	\$115,194.24	\$114,053.44	\$37,894.13	\$1,140.80
1112-01-004 CTA. 0148471843	\$50,000.06	\$199,653.10	\$198,135.28	\$51,517.88	\$1,517.82
1112-01-005 CTA. 0193987744	\$2,057,050.98	\$82,330,816.94	\$82,956,748.43	\$1,441,119.49	-\$625,931.49
1112-01-006 CTA. 0193988848	\$372,943.18	\$2,801,063.63	\$2,472,300.38	\$701,726.43	\$328,783.25
1112-01-030 CTA. 0118124558 FORTALECIMIENTO 2022	\$49,664.60	\$0.41	\$0.00	\$49,665.01	\$0.41
1112-01-031 CTA. 0118124580 AUMENTAR EL NUMERO DE JUZGADOS 2022	\$15,992.15	\$0.13	\$0.00	\$15,992.28	\$0.13
1112-01-034 CTA. 0118124841 RECURSO PROPIO 2022	\$41,563.14	\$12,178,778.80	\$12,127,024.84	\$93,312.10	\$51,753.96
1112-01-036 CTA. 011977156 MINISTRACION ESTATAL 2023	\$103,655.52	\$331,374,047.79	\$331,447,914.74	\$29,788.57	-\$73,866.95
1112-01-037 CTA. 011977172 RECURSO PROPIO 2023	\$50,057.15	\$115,107.51	\$115,080.09	\$50,084.57	\$27.42
1112-01-038 2023 CTA. 0119829652 MINISTRACION RECURSOS FEDERALES	\$6,447,644.63	\$4,677,637.13	\$11,075,338.73	\$49,943.03	-\$6,397,701.60
1112-01-039 LABORALES 2023 CTA. 0121376373 RECURSOS FEDERALES TRIBUNALES	\$7,332,037.95	\$244.63	\$7,332,282.58	\$0.00	-\$7,332,037.95
1112-02 HSBC	\$638,376.64	\$99,786,767.34	\$96,415,652.97	\$4,009,493.01	\$3,371,114.37
1112-02-001 CTA. 4001850718	\$150,006.25	\$84,597,784.65	\$84,597,783.71	\$150,007.19	\$0.94
1112-02-002 CTA. 4055176648 NOMINA PROPIO	\$50,968.39	\$9,750,500.88	\$9,679,973.99	\$121,485.28	\$70,526.89
1112-02-003 CTA. 4055421911	\$81,902.70	\$4,794,343.77	\$4,794,343.77	\$3,563,024.25	\$3,471,121.55
1112-02-004 CTA. 4055503640	\$259,212.01	\$446,400.95	\$618,165.88	\$127,447.08	-\$171,764.93
1112-02-009 CTA. 4062417829 COPIAS	\$46,289.29	\$197,737.09	\$196,507.17	\$47,529.21	\$1,229.92
1112-04 BANAMEX	\$506,183.88	\$911,575.94	\$1,064,548.88	\$353,210.94	-\$152,972.94
1112-04-001 CTA.70094097140	\$506,183.88	\$911,575.94	\$1,064,548.88	\$353,210.94	-\$152,972.94
1120 DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$1,264,988,074.69	\$439,683,519.87	\$425,698,683.22	\$1,278,782,911.34	\$13,784,836.65
1121 INVERSIONES FINANCIERAS DE CORTO PLAZO	\$1,263,672,101.54	\$109,655,168.91	\$96,925,449.07	\$1,277,601,821.38	\$13,929,719.84
1121-01 BBVA BANCOMER	\$239,634,718.21	\$91,361,939.32	\$22,810,390.12	\$308,186,267.41	\$68,551,549.20
1121-01-030 CTA. 0118124558 (558) BMERGOB NC	\$15,552,909.33	\$148,397.57	\$0.00	\$15,701,306.90	\$148,397.57
1121-01-034 CTA. 0118124841 (841) BMERGOB NC	\$66,423,717.21	\$2,614,502.12	\$12,049,251.56	\$66,988,967.77	-\$9,434,748.44
1121-01-035 CTA. 2056987788 (7156) BMERGOB NC	\$57,675,453.04	\$77,202,809.29	\$8,596,653.97	\$125,281,608.36	\$67,606,155.32
1121-01-036 CTA. 2057048041 (7172) BMERGOB NC	\$99,982,638.63	\$1,072,639.83	\$22,506.39	\$101,032,772.07	\$1,050,133.44
1121-01-037 CTA. 2057047959 (9652) BMERGOB NC	\$0.00	\$10,323,590.51	\$1,141,978.21	\$9,181,612.31	\$9,181,612.31
1121-02 HSBC	\$1,024,037,383.33	\$18,493,229.59	\$73,115,058.95	\$969,415,553.97	-\$54,621,829.36



PODER JUDICIAL DEL ESTADO DE PUEBLA

Reporte Analítico del Activo Del 01/dic./2023 al 31/dic./2023 (Cifras en Pesos)

Fecha y hora de Impresión: 23/feb./2024 08:26 p. m.

Usr: noe
Rep: rptEstadoAnalticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1121-02-002 CTA. 6471265219 MATERIA CIVIL	\$586,786,053.37	\$13,533,948.10	\$72,065,326.15	\$528,254,675.32	-\$58,531,378.05
1121-02-003 CTA. 6471265227 MATERIA PENAL	\$205,397,987.63	\$2,747,288.15	\$1,049,732.80	\$207,095,440.98	\$1,697,553.35
1121-02-004 CTA. 4001850718 FISCALIA	\$32,607,891.20	\$399,812.25	\$0.00	\$33,007,703.45	\$399,812.25
1121-02-005 CTA. 4055421811 MATERIA PENAL	\$80,007,112.80	\$715,387.05	\$0.00	\$80,722,499.85	\$715,387.05
1121-02-006 CTA. 4058503640 MATERIA CIVIL	\$17,488,780.24	\$156,376.68	\$0.00	\$17,645,156.92	\$156,376.68
1121-02-508 INTERCUESTA 6423718327	\$101,749,658.09	\$940,419.36	\$0.00	\$102,690,077.45	\$940,419.36
1122 CUENTAS POR COBRAR A CORTO PLAZO	\$0.00	\$317,881,533.99	\$317,881,533.99	\$0.00	\$0.00
1122-78 Ingresos por Venta de Bienes y Prestación de Servicios de los Poderes Legislativo y Judicial, y de los Organos Autónomos	\$0.00	\$2,115,070.00	\$2,115,070.00	\$0.00	\$0.00
1122-79 Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$98,154.69	\$98,154.69	\$0.00	\$0.00
1122-79-02 Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$98,154.69	\$98,154.69	\$0.00	\$0.00
1122-83 Convenios	\$0.00	-\$7,331,773.18	-\$7,331,773.18	\$0.00	\$0.00
1122-93 Subsidios y Subvenciones	\$0.00	\$323,000,082.48	\$323,000,082.48	\$0.00	\$0.00
1123 DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$1,325,973.15	\$100,024.90	\$244,908.09	\$1,181,089.96	-\$144,883.19
H. TRIBUNAL SUPERIOR DE JUSTICIA DEL ESTADO DE PUEBLA	\$6,484.66	\$6,825.44	\$0.00	\$13,310.10	\$6,825.44
1123-008 JUAREZ RAMIREZ SERGIO	\$25,184.00	\$0.00	\$0.00	\$25,184.00	\$0.00
1123-025 RODRIGUEZ ORONZOR ENRIQUE	\$8,490.00	\$0.00	\$0.00	\$8,490.00	\$0.00
1123-088 LOPEZ HERRERA LUIS	\$11,680.00	\$0.00	\$0.00	\$11,680.00	\$0.00
1123-080 GONZALEZ MORENO DANTE	\$5,017.00	\$0.00	\$0.00	\$5,017.00	\$0.00
1123-083 PALILERO ARISMENDI CRUZ	\$10,272.00	\$0.00	\$0.00	\$10,272.00	\$0.00
1123-102 MEZA LANDERO MARIO	\$16,576.00	\$0.00	\$16,576.00	\$0.00	-\$16,576.00
1123-151 SALDAÑA IZQUIERDO JOSE LUZ	\$2,298.00	\$0.00	\$1,417.00	\$881.00	-\$1,417.00
1123-203 LUNA FLORES AGUSTIN MIGUEL	\$916.00	\$0.00	\$485.00	\$431.00	-\$485.00
1123-295 PEREZ GARCIA CATALINA	\$1,500.00	\$1,500.00	\$2,633.82	\$366.18	-\$1,333.82
1123-350 SANCHEZ SANCHEZ MARIEL BERENICE	\$9,901.00	\$0.00	\$0.00	\$9,901.00	\$0.00
1123-351 ARENAS HERNANDEZ MONICA ANAHI	\$182.20	\$0.00	\$182.20	\$0.00	-\$182.20
1123-391 CONTRERAS JIMENEZ LEONARDO	\$668.00	\$0.00	\$324.00	\$344.00	-\$324.00
1123-394 PEREZ GARCIA CATALINA	\$17,204.00	\$0.00	\$4,301.00	\$12,903.00	-\$4,301.00
1123-385 JIMENEZ SILVA LORENA	\$12,564.00	\$0.00	\$0.00	\$12,564.00	\$0.00
1123-421 DELGADILLO SANCHEZ MARIA DEL ROSARIO	\$15,539.00	\$0.00	\$0.00	\$15,539.00	\$0.00
1123-423 ESCALANTE AGUAYO SERGIO DANIEL	\$10,008.00	\$0.00	\$4,000.00	\$6,008.00	-\$4,000.00
1123-430 GARCIA ABRAMAN SALVADOR	\$596.00	\$0.00	\$487.00	\$109.00	-\$487.00
1123-435 LIRA RODRIGUEZ ANGEL	\$1,822.00	\$0.00	\$0.00	\$1,822.00	\$0.00
1123-438 DE LA PEÑA AREVALO LUIS FELIPE	\$18,521.00	\$1,120.00	\$4,598.00	\$15,043.00	-\$3,478.00
1123-466 CORTES PINEDA DANIEL	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$0.00
1123-512 TEUTLE VARGAS LUIS DANIEL	\$9,112.00	\$0.00	\$0.00	\$9,112.00	\$0.00
1123-516 MARTINEZ RODRIGUEZ SUSANA ANDREA	\$504.00	\$0.00	\$0.00	\$504.00	\$0.00
1123-519 HERNANDEZ LUNA RUBEN	\$5,850.11	\$5,457.00	\$10,998.00	\$308.11	-\$5,542.00
1123-531 VIAÑEZ HUERTA DULCE	\$1,084.00	\$398.00	\$883.00	\$589.00	-\$495.00
1123-532 SILVERIO ZEMPOALTECATL DANIEL	\$6,583.00	\$0.00	\$0.00	\$6,583.00	\$0.00
1123-533 MARTINEZ BARRIOS OSVALDO	\$1,396.00	\$0.00	\$1,396.00	\$0.00	-\$1,396.00
1123-546					



PODER JUDICIAL DEL ESTADO DE PUEBLA

PUEBLA

Reporte Analítico del Activo
Del 01/dic./2023 al 31/dic./2023
(Cifras en Pesos)

Fecha y 23/feb./2024
hora de Impresión 06:26 p. m.

Utr. noe
Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-589	\$1,040.08	\$562.00	\$666.08	\$0.00	-\$104.08
1123-572	\$7,556.00	\$0.00	\$0.00	\$7,556.00	\$0.00
1123-574	\$6,236.00	\$658.00	\$1,094.00	\$5,800.00	-\$436.00
1123-577	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00
1123-578	\$1,468.00	\$0.00	\$1,468.00	\$0.00	-\$1,468.00
1123-582	\$52,500.00	\$0.00	\$0.00	\$52,500.00	\$0.00
1123-598	\$6.00	\$0.00	\$0.00	\$6.00	\$0.00
1123-608	\$101,500.00	\$0.00	\$0.00	\$101,500.00	\$0.00
1123-614	\$801.05	\$0.00	\$0.00	\$801.05	\$0.00
1123-617	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00
1123-621	\$630.00	\$0.00	\$630.00	\$0.00	-\$630.00
1123-627	\$0.00	\$1,034.00	\$1,034.00	\$0.00	\$0.00
1123-640	\$14,067.00	\$0.00	\$0.00	\$14,067.00	\$0.00
1123-642	\$7,537.00	\$0.00	\$0.00	\$7,537.00	\$0.00
1123-663	\$138.00	\$800.00	\$800.00	\$138.00	\$0.00
1123-675	\$14,113.00	\$0.00	\$0.00	\$14,113.00	\$0.00
1123-676	\$18,660.00	\$0.00	\$18,660.00	\$0.00	-\$18,660.00
1123-677	\$14,943.05	\$986.74	\$0.00	\$15,929.79	\$986.74
1123-678	\$4.00	\$0.00	\$0.00	\$4.00	\$0.00
1123-681	\$147.00	\$0.00	\$146.00	\$1.00	-\$146.00
1123-693	\$5,806.00	\$0.00	\$0.00	\$5,806.00	\$0.00
1123-698	\$5,002.00	\$0.00	\$0.00	\$5,002.00	\$0.00
1123-700	\$12,359.00	\$0.00	\$851.00	\$11,508.00	-\$851.00
1123-703	\$999.28	\$0.00	\$0.00	\$999.28	\$0.00
1123-707	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1123-710	\$29,599.32	\$0.00	\$15,000.00	\$14,599.32	-\$15,000.00
1123-711	\$8,071.00	\$0.00	\$0.00	\$8,071.00	\$0.00
1123-713	\$7,832.00	\$0.00	\$0.00	\$7,832.00	\$0.00
1123-715	\$7,156.00	\$0.00	\$0.00	\$7,156.00	\$0.00
1123-720	\$15,112.00	\$0.00	\$0.00	\$15,112.00	\$0.00
1123-723	\$10,044.00	\$0.00	\$0.00	\$10,044.00	\$0.00
1123-724	\$0.00	\$414.00	\$414.00	\$0.00	\$0.00
1123-727	\$6,536.00	\$0.00	\$0.00	\$6,536.00	\$0.00
1123-729	\$5,324.00	\$0.00	\$0.00	\$5,324.00	\$0.00
1123-737	\$9,004.00	\$0.00	\$0.00	\$9,004.00	\$0.00
1123-744	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00
1123-745	\$10,112.00	\$0.00	\$0.00	\$10,112.00	\$0.00
1123-748	\$5,151.00	\$0.00	\$0.00	\$5,151.00	\$0.00
1123-768	\$8,990.00	\$0.00	\$0.00	\$8,990.00	\$0.00
1123-774	\$3,601.00	\$0.00	\$0.00	\$3,601.00	\$0.00
1123-787	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00
1123-792	\$54,855.14	\$0.00	\$38,225.00	\$16,630.14	-\$38,225.00



PODER JUDICIAL DEL ESTADO DE PUEBLA PUEBLA

Reporte Analítico del Activo Del 01/dic./2023 al 31/dic./2023 (Cifras en Pesos)

Fecha y hora de Impresión | 23/feb./2024 | 08:26 p. m.

Usu: noe
Rep: rptEstadoAnalíticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-794	\$38,000.00	\$0.00	\$20,000.00	\$18,000.00	-\$20,000.00
1123-796	\$334.00	\$0.00	\$334.00	\$0.00	-\$334.00
1123-800	\$40,800.97	\$0.00	\$15,000.00	\$25,800.97	-\$15,000.00
1123-803	\$334.00	\$0.00	\$334.00	\$0.00	-\$334.00
1123-805	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00
1123-815	\$38,500.00	\$0.00	\$0.00	\$38,500.00	\$0.00
1123-817	\$11,532.72	\$0.00	\$0.00	\$11,532.72	\$0.00
1123-818	\$35,389.80	\$0.00	\$0.00	\$35,389.80	\$0.00
1123-823	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
1123-824	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
1123-827	\$38,773.42	\$0.00	\$0.00	\$38,773.42	\$0.00
1123-834	\$27,500.00	\$0.00	\$10,000.00	\$17,500.00	-\$10,000.00
1123-835	\$0.06	\$0.00	\$0.00	\$0.06	\$0.00
1123-836	\$37,500.00	\$0.00	\$0.00	\$37,500.00	\$0.00
1123-837	\$20,417.06	\$0.00	\$0.00	\$20,417.06	\$0.00
1123-840	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00
1123-850	\$38,773.42	\$0.00	\$18,000.00	\$20,773.42	-\$18,000.00
1123-852	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00
1123-853	\$10,111.37	\$0.00	\$0.00	\$10,111.37	\$0.00
1123-859	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00
1123-867	\$1,366.00	\$0.00	\$1,366.00	\$0.00	-\$1,366.00
1123-877	\$97.00	\$0.00	\$0.00	\$97.00	\$0.00
1123-878	\$0.00	\$555.00	\$555.00	\$0.00	\$0.00
1123-885	\$0.00	\$1,816.00	\$1,816.00	\$0.00	\$0.00
1123-887	\$762.00	\$0.00	\$762.00	\$0.00	-\$762.00
1123-888	\$0.00	\$7,905.10	\$7,905.10	\$0.00	\$0.00
1123-895	\$2,996.00	\$0.00	\$2,996.00	\$0.00	-\$2,996.00
1123-896	\$3,428.00	\$0.00	\$2,160.00	\$1,268.00	-\$2,160.00
1123-897	\$157.80	\$0.00	\$157.80	\$0.00	-\$157.80
1123-898	\$59.00	\$0.00	\$0.00	\$59.00	\$0.00
1123-901	\$10,048.00	\$0.00	\$0.00	\$10,048.00	\$0.00
1123-905	\$2.00	\$0.00	\$0.00	\$2.00	\$0.00
1123-909	\$1,033.00	\$0.00	\$1,033.00	\$0.00	-\$1,033.00
1123-912	\$1,033.00	\$0.00	\$1,033.00	\$0.00	-\$1,033.00
1123-917	\$8,962.00	\$0.00	\$0.00	\$8,962.00	\$0.00
1123-923	\$4,934.09	\$0.00	\$4,934.09	\$17.55	-\$4,934.09
1123-927	\$634.00	\$0.00	\$0.00	\$634.00	\$0.00
1123-928	\$4,538.00	\$4,538.00	\$9,096.00	\$0.00	-\$4,538.00
1123-929	\$1,000.00	\$0.00	\$1,000.00	\$0.00	-\$1,000.00
1123-931	\$2,878.00	\$2,720.00	\$5,598.00	\$0.00	-\$2,878.00
1123-932	\$0.00	\$22,872.54	\$8,164.00	\$14,708.54	\$14,708.54
1123-933	\$497.00	\$0.00	\$0.00	\$497.00	\$0.00



PODER JUDICIAL DEL ESTADO DE PUEBLA

PUEBLA

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Del 01/dic./2023 al 31/dic./2023
(Cifras en Pesos)

Fecha y 23/feb./2024
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Usu: noe
Rpt: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-935	\$334.00	\$0.00	\$334.00	\$0.00	-\$334.00
1123-936	\$334.00	\$0.00	\$334.00	\$0.00	-\$334.00
1123-937	\$596.00	\$0.00	\$596.00	\$0.00	-\$596.00
1123-938	\$334.00	\$0.00	\$334.00	\$0.00	-\$334.00
1123-939	\$0.00	\$864.00	\$864.00	\$2.00	\$2.00
1123-940	\$0.00	\$7,025.50	\$0.00	\$7,025.50	\$7,025.50
1123-941	\$0.00	\$1,816.00	\$1,816.00	\$0.00	\$0.00
1123-942	\$0.00	\$1,108.00	\$1,108.00	\$0.00	\$0.00
1123-947	\$0.00	\$14,338.00	\$0.00	\$14,338.00	\$14,338.00
1123-948	\$0.00	\$3,112.50	\$0.00	\$3,112.50	\$3,112.50
1123-949	\$0.00	\$11,579.08	\$0.00	\$11,579.08	\$11,579.08
1124	\$0.00	\$11,846,792.07	\$11,846,792.07	\$0.00	\$0.00
1124-51	\$0.00	\$11,846,792.07	\$11,846,792.07	\$0.00	\$0.00
1200	\$189,412,954.74	\$0.00	\$11,081,846.78	\$178,331,107.96	-\$11,081,846.78
ACTIVO NO CIRCULANTE					
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO					
1230	\$37,057,683.81	\$0.00	\$0.00	\$37,057,683.81	\$0.00
1231	\$2,832,827.69	\$0.00	\$0.00	\$2,832,827.69	\$0.00
1231-01	\$2,832,827.69	\$0.00	\$0.00	\$2,832,827.69	\$0.00
1233	\$31,769,530.57	\$0.00	\$0.00	\$31,769,530.57	\$0.00
1233-01	\$3,171,850.97	\$0.00	\$0.00	\$3,171,850.97	\$0.00
1233-02	\$973,541.61	\$0.00	\$0.00	\$973,541.61	\$0.00
1233-03	\$1,452,005.29	\$0.00	\$0.00	\$1,452,005.29	\$0.00
1233-04	\$4,690,465.13	\$0.00	\$0.00	\$4,690,465.13	\$0.00
1233-06	\$4,594,461.02	\$0.00	\$0.00	\$4,594,461.02	\$0.00
1233-06	\$1,238,363.15	\$0.00	\$0.00	\$1,238,363.15	\$0.00
1233-07	\$1,053,706.66	\$0.00	\$0.00	\$1,053,706.66	\$0.00
1233-08	\$750,926.22	\$0.00	\$0.00	\$750,926.22	\$0.00
1233-09	\$12,029,725.10	\$0.00	\$0.00	\$12,029,725.10	\$0.00
1233-10	\$1,814,485.43	\$0.00	\$0.00	\$1,814,485.43	\$0.00
1236	\$2,403,625.55	\$0.00	\$0.00	\$2,403,625.55	\$0.00
1236-2	\$2,403,625.55	\$0.00	\$0.00	\$2,403,625.55	\$0.00
1236-2-6225	\$2,403,625.55	\$0.00	\$0.00	\$2,403,625.55	\$0.00
1239	\$51,700.00	\$0.00	\$0.00	\$51,700.00	\$0.00
1239-5891	\$51,700.00	\$0.00	\$0.00	\$51,700.00	\$0.00
1240	\$212,687,658.04	\$0.00	\$0.00	\$212,687,658.04	\$0.00
1241	\$163,084,077.70	\$0.00	\$0.00	\$163,084,077.70	\$0.00
1241-1	\$50,572,720.42	\$0.00	\$0.00	\$50,572,720.42	\$0.00
1241-1-5111	\$50,572,720.42	\$0.00	\$0.00	\$50,572,720.42	\$0.00
1241-2	\$1,103,834.12	\$0.00	\$0.00	\$1,103,834.12	\$0.00
1241-2-5121	\$109,441.36	\$0.00	\$0.00	\$109,441.36	\$0.00
1241-3	\$99,386,596.08	\$0.00	\$0.00	\$99,386,596.08	\$0.00



PODER JUDICIAL DEL ESTADO DE PUEBLA PUEBLA

Reporte Analítico del Activo Del 01/dic./2023 al 31/dic./2023

Fecha y hora de Impresión | 23/feb./2024 08:26 p. m.

Ucr: noe
Rep: rptEstadoAnalíticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1241-3-5151	\$99,386,596.06	\$0.00	\$0.00	\$99,386,596.06	\$0.00
1241-9	\$12,020,927.10	\$0.00	\$0.00	\$12,020,927.10	\$0.00
1241-9-5191	\$12,020,927.10	\$0.00	\$0.00	\$12,020,927.10	\$0.00
1242	\$13,886,051.86	\$0.00	\$0.00	\$13,886,051.86	\$0.00
1242-1	\$11,335,529.82	\$0.00	\$0.00	\$11,335,529.82	\$0.00
1242-1-5211	\$11,281,603.19	\$0.00	\$0.00	\$11,281,603.19	\$0.00
1242-3	\$1,606,870.44	\$0.00	\$0.00	\$1,606,870.44	\$0.00
1242-3-5231	\$1,606,870.44	\$0.00	\$0.00	\$1,606,870.44	\$0.00
1242-9	\$955,651.60	\$0.00	\$0.00	\$955,651.60	\$0.00
1242-9-5291	\$410,719.82	\$0.00	\$0.00	\$410,719.82	\$0.00
1243	\$466,643.58	\$0.00	\$0.00	\$466,643.58	\$0.00
1243-1	\$396,958.59	\$0.00	\$0.00	\$396,958.59	\$0.00
1243-1-5311	\$121,844.80	\$0.00	\$0.00	\$121,844.80	\$0.00
1243-2	\$89,684.99	\$0.00	\$0.00	\$89,684.99	\$0.00
1244	\$20,351,689.08	\$0.00	\$0.00	\$20,351,689.08	\$0.00
1244-1	\$17,778,761.07	\$0.00	\$0.00	\$17,778,761.07	\$0.00
1244-1-5411	\$12,780,761.07	\$0.00	\$0.00	\$12,780,761.07	\$0.00
1244-1-5412	\$4,998,000.00	\$0.00	\$0.00	\$4,998,000.00	\$0.00
1244-2	\$2,572,928.01	\$0.00	\$0.00	\$2,572,928.01	\$0.00
1244-2-5421	\$2,572,928.01	\$0.00	\$0.00	\$2,572,928.01	\$0.00
1245	\$400,372.84	\$0.00	\$0.00	\$400,372.84	\$0.00
1245-01	\$400,372.84	\$0.00	\$0.00	\$400,372.84	\$0.00
1246	\$14,486,822.98	\$0.00	\$0.00	\$14,486,822.98	\$0.00
1246-1	\$89,126.65	\$0.00	\$0.00	\$89,126.65	\$0.00
1246-2	\$240,408.50	\$0.00	\$0.00	\$240,408.50	\$0.00
1246-2-5621	\$240,408.50	\$0.00	\$0.00	\$240,408.50	\$0.00
1246-3	\$44,418.77	\$0.00	\$0.00	\$44,418.77	\$0.00
1246-3-5631	\$43,938.76	\$0.00	\$0.00	\$43,938.76	\$0.00
1246-4	\$3,854,039.62	\$0.00	\$0.00	\$3,854,039.62	\$0.00
1246-4-5641	\$3,849,179.22	\$0.00	\$0.00	\$3,849,179.22	\$0.00
1246-5	\$5,457,424.48	\$0.00	\$0.00	\$5,457,424.48	\$0.00
1246-5-5651	\$5,457,424.48	\$0.00	\$0.00	\$5,457,424.48	\$0.00
1246-6	\$2,702,871.43	\$0.00	\$0.00	\$2,702,871.43	\$0.00
1246-6-5661	\$2,702,871.43	\$0.00	\$0.00	\$2,702,871.43	\$0.00
1246-7	\$398,896.90	\$0.00	\$0.00	\$398,896.90	\$0.00
1246-7-5671	\$398,896.90	\$0.00	\$0.00	\$398,896.90	\$0.00
1246-9	\$1,699,636.63	\$0.00	\$0.00	\$1,699,636.63	\$0.00
1246-9-5691	\$772,832.79	\$0.00	\$0.00	\$772,832.79	\$0.00
1246-9-5695	\$926,803.84	\$0.00	\$0.00	\$926,803.84	\$0.00
1250	\$2,145,926.20	\$0.00	\$0.00	\$2,145,926.20	\$0.00



PODER JUDICIAL DEL ESTADO DE PUEBLA PUEBLA

Reporte Analítico del Activo Del 01/dic./2023 al 31/dic./2023 (Cifras en Pesos)

Usu: noe
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 23/feb./2024 08:26 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1251 SOFTWARE	\$1,908,200.00	\$0.00	\$0.00	\$1,908,200.00	\$0.00
1251-5911 Software	\$1,908,200.00	\$0.00	\$0.00	\$1,908,200.00	\$0.00
1254 LICENCIAS	\$237,726.20	\$0.00	\$0.00	\$237,726.20	\$0.00
1254-1 Licencias Informáticas e Intelectuales	\$237,726.20	\$0.00	\$0.00	\$237,726.20	\$0.00
1254-1-5971 Licencias informáticas e intelectuales	\$237,726.20	\$0.00	\$0.00	\$237,726.20	\$0.00
1260 DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-\$63,380,407.40	\$0.00	\$11,081,846.78	-\$74,462,254.18	-\$11,081,846.78
1263 DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	-\$63,380,407.40	\$0.00	\$11,081,846.78	-\$74,462,254.18	-\$11,081,846.78
1263-1 Depreciación Acumulada de Mobiliario y Equipo de Administración.	-\$51,291,086.65	\$0.00	\$8,007,216.14	-\$59,298,302.79	-\$8,007,216.14
1263-2 Depreciación Acumulada de Mobiliario y Equipo Educativo y Recreativo.	-\$6,499,542.58	\$0.00	\$1,666,378.66	-\$6,165,921.24	-\$1,666,378.66
1263-3 Depreciación Acumulada de Instrumental Médico y de Laboratorio.	-\$103,765.72	\$0.00	\$12,179.45	-\$115,945.17	-\$12,179.45
1263-4 Depreciación Acumulada de Equipo de Transporte.	-\$2,707,814.46	\$0.00	\$646,370.00	-\$3,354,184.46	-\$646,370.00
1263-6 Herramientas.	-\$2,648,028.04	\$0.00	\$749,702.53	-\$3,397,730.57	-\$749,702.53
1263-8 Depreciación Acumulada de Sistema de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	-\$130,169.95	\$0.00	\$0.00	-\$130,169.95	\$0.00
1270 ACTIVOS DIFERIDOS	\$902,094.09	\$0.00	\$0.00	\$902,094.09	\$0.00
1274 ANTICIPOS A LARGO PLAZO	\$902,094.09	\$0.00	\$0.00	\$902,094.09	\$0.00
1274-1 ANTICIPO PROVEED. POR ADQ. DE BIENES Y PREST. SERV.	\$902,094.09	\$0.00	\$0.00	\$902,094.09	\$0.00
1274-1-001 COMISION FEDERAL DE ELECTRICIDAD	\$902,094.09	\$0.00	\$0.00	\$902,094.09	\$0.00

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".

MARIA GUADALUPE FLORES SANTOS

REPRESENTANTE LEGAL DEL PODER JUDICIAL DEL ESTADO DE PUEBLA

JESUS MENDIETA GARCIA

DIRECTOR DE PRESUPUESTO Y RECURSOS FINANCIEROS DE LA SECRETARÍA DE ADMINISTRACIÓN Y PLANEACIÓN

MARIA GUADALUPE FLORES SANTOS

SECRETARIA DE ADMINISTRACIÓN Y PLANEACIÓN DEL CONSEJO DE LA ADMINISTRACIÓN DEL PODER JUDICIAL DEL