Indetec

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2024 al 31/dic./2024
(Cifras en Pesos)

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión 12/feb./2025 05:46 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1000	**ACTIVO**	**$1,464,584,796.26**	**$6,736,078,625.99**	**$6,123,918,733.90**	**$2,076,744,688.35**	**$612,159,892.09**
1100	**ACTIVO CIRCULANTE**	**$1,286,253,688.30**	**$6,121,550,026.78**	**$6,114,969,864.84**	**$1,292,833,850.24**	**$6,580,161.94**
1110	EFECTIVO Y EQUIVALENTES	$7,470,777.04	$3,319,758,106.57	$3,310,833,771.94	$16,395,111.67	$8,924,334.63
1111	EFECTIVO	$0.00	$138,829.13	$138,829.13	$0.00	$0.00
1111-01	FONDO FIJO DE PRESIDENCIA	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
1111-02	FONDO FIJO DE CAJA DE ADQUISICIONES Y SERVICIOS GENERALES	$0.00	$33,667.63	$33,667.63	$0.00	$0.00
1111-05	FONDO FIJO DE CAJA DIRECCIÓN DE SERVICIOS GENERALES Y RECURSOS MATERIALES	$0.00	$95,161.50	$95,161.50	$0.00	$0.00
1112	BANCOS/TESORERÍA	$7,470,777.04	$3,319,619,277.44	$3,310,694,942.81	$16,395,111.67	$8,924,334.63
1112-01	BBVA BANCOMER	$3,108,073.09	$1,369,222,333.68	$1,357,767,888.34	$14,562,518.43	$11,454,445.34
1112-01-001	CTA. 109539530	$266,000.00	$2,274,734.75	$2,390,736.31	$149,998.44	-$116,001.56
1112-01-002	CTA. 109539999	$321,029.60	$13,251,326.21	$13,469,617.67	$102,738.14	-$218,291.46
1112-01-003	CTA. 109540245	$37,894.13	$1,970,469.13	$1,970,269.93	$38,093.33	$199.20
1112-01-004	CTA. 0148471843	$51,517.88	$10,663,973.59	$10,265,492.28	$449,999.19	$398,481.31
1112-01-005	CTA. 0193987744	$1,441,119.49	$248,630,374.89	$244,542,434.85	$5,529,059.53	$4,087,940.04
1112-01-006	CTA. 0193988848	$701,726.43	$50,267,882.66	$48,736,661.17	$2,232,947.92	$1,531,221.49
1112-01-030	CTA. 0118124558 FORTALECIMIENTO 2022	$49,665.01	$583,146.99	$582,855.18	$49,956.82	$291.81
1112-01-031	CTA. 0118124590 AUMENTAR EL NÚMERO DE JUZGADOS 2022	$15,992.28	$1.63	$10,398.30	$5,595.61	-$10,396.67
1112-01-034	CTA. 0118124841 RECURSO PROPIO 2022	$93,312.10	$62,840,014.84	$62,933,326.94	$0.00	-$93,312.10
1112-01-036	CTA. 0119777156 MINISTRACIÓN ESTATAL 2023.	$29,788.57	$420,527,575.28	$414,747,408.20	$5,809,955.65	$5,780,167.08
1112-01-037	CTA. 0119777172 RECURSO PROPIO 2023.	$50,084.57	$78,251,226.41	$78,251,239.02	$50,071.96	-$12.61
1112-01-038	CTA. 0119829652 MINISTRACIÓN RECURSOS FEDERALES 2023.	$49,943.03	$10,143,240.74	$10,193,183.77	$0.00	-$49,943.03
1112-01-040	CTA. 0123267334 MINISTRACION ESTATAL 2024	$0.00	$344,400,700.48	$344,355,443.67	$45,256.81	$45,256.81
1112-01-041	CTA. 0123267393 RECURSOS PROPIOS 2024	$0.00	$99,741,080.29	$99,690,596.74	$50,483.55	$50,483.55
1112-01-042	CTA. 0123267415 CAPTACIÓN DE DERECHOS 2024	$0.00	$25,676,585.79	$25,628,224.31	$48,361.48	$48,361.48
1112-02	HSBC	$4,009,493.01	$626,207,638.97	$628,612,830.06	$1,604,301.92	-$2,405,191.09
1112-02-001	CTA. 4001850718	$150,007.19	$460,204,697.76	$460,197,214.48	$157,490.47	$7,483.28
1112-02-002	CTA. 4055176648 NOMINA PROPIO	$121,485.28	$63,936,405.24	$63,782,582.96	$275,307.56	$153,822.28
1112-02-003	CTA. 4055421911	$3,563,024.25	$74,194,374.15	$77,533,834.33	$223,564.07	-$3,339,460.18
1112-02-004	CTA.4058503640	$127,447.08	$19,810,557.50	$19,838,215.84	$99,788.74	-$27,658.34
1112-02-009	CTA. 4062417829 COPIAS	$47,529.21	$4,821,116.57	$4,838,836.17	$29,809.61	-$17,719.60
1112-02-011	CTA 4069481646 MINISTRACIÓN RECURSOS FEDERALES 2024	$0.00	$1,329,357.69	$1,329,357.60	$0.09	$0.09
1112-02-012	CTA. 4069482917	$0.00	$1,911,130.06	$1,092,788.68	$818,341.38	$818,341.38
1112-03	SCOTIABANK INVERLAT	$0.00	$228.00	$228.00	$0.00	$0.00
1112-03-001	CTA. 03604374894 RECURSO ESTATAL	$0.00	$228.00	$228.00	$0.00	$0.00
1112-04	BANAMEX	$353,210.94	$11,351,126.63	$11,627,709.95	$76,627.62	-$276,583.32
1112-04-001	CTA.70094097140	$353,210.94	$11,351,126.63	$11,627,709.95	$76,627.62	-$276,583.32
1112-05	BANORTE	$0.00	$14,224,388.11	$14,072,724.41	$151,663.70	$151,663.70

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1112-05-002	CTA.1241063621 TRIBUNAL DE JUSTICIA ADMNISTRATIVA 2023	$0.00	$14,224,388.11	$14,072,724.41	$151,663.70	$151,663.70
1112-06	SERVICIOS PERSONALES	$0.00	$1,298,613,562.05	$1,298,613,562.05	$0.00	$0.00
1112-06-001	NOMINA SPyF	$0.00	$1,298,613,562.05	$1,298,613,562.05	$0.00	$0.00
1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$1,278,782,911.26	$2,801,791,920.21	$2,804,136,092.90	$1,276,438,738.57	-$2,344,172.69
1121	INVERSIONES FINANCIERAS DE CORTO PLAZO	$1,277,601,821.38	$820,892,720.14	$823,070,325.97	$1,275,424,215.55	-$2,177,605.83
1121-01	BBVA BANCOMER	$308,186,267.41	$506,686,269.84	$570,035,650.05	$244,836,887.20	-$63,349,380.21
1121-01-030	CTA. 0118124558 (558) BMERGOB NC	$15,701,306.90	$1,708,038.09	$583,141.94	$16,826,203.05	$1,124,896.15
1121-01-034	CTA. 0118124841 (841) BMERGOB NC	$56,988,967.77	$4,394,313.17	$61,383,280.94	$0.00	-$56,988,967.77
1121-01-035	CTA. 2056987788 (7156) BMERGOB NC	$125,281,608.36	$158,709,681.85	$283,991,290.21	$0.00	-$125,281,608.36
1121-01-036	CTA. 2057048041 (7172) BMERGOB NC	$101,032,772.07	$46,630,229.43	$45,008,759.01	$102,654,242.49	$1,621,470.42
1121-01-037	CTA. 2060759376 (9652) BMERGOB NC	$9,181,612.31	$911,086.88	$10,092,699.19	$0.00	-$9,181,612.31
1121-01-038	CTA. 2063768384 (334)	$0.00	$177,834,249.63	$158,959,664.79	$18,874,584.84	$18,874,584.84
1121-01-039	CTA. 2063768562 (393)	$0.00	$100,297,786.52	$0.00	$100,297,786.52	$100,297,786.52
1121-01-040	CTA. 2063768457 (415)	$0.00	$16,200,884.27	$10,016,813.97	$6,184,070.30	$6,184,070.30
1121-02	HSBC	$969,415,553.97	$307,208,732.86	$246,036,958.48	$1,030,587,328.35	$61,171,774.38
1121-02-002	CTA. 6471265219 MATERIA CIVIL	$528,254,675.32	$224,269,428.14	$160,594,594.71	$591,929,508.75	$63,674,833.43
1121-02-003	CTA. 6471265227 MATERIA PENAL	$207,095,440.98	$52,926,216.50	$51,893,109.82	$208,128,547.66	$1,033,106.68
1121-02-004	CTA. 4001850718 FISCALÍA	$33,007,703.45	$8,159,304.82	$7,945,571.81	$33,221,436.46	$213,733.01
1121-02-005	CTA. 4055421911 MATERIA PENAL	$80,722,499.85	$9,109,323.42	$10,646,682.43	$79,185,140.84	-$1,537,359.01
1121-02-006	CTA. 4058503640 MATERIA CIVIL	$17,645,156.92	$1,991,209.61	$2,327,268.69	$17,309,097.84	-$336,059.08
1121-02-008	INTERCUENTA 6429718327	$102,690,077.45	$10,753,250.37	$12,629,731.02	$100,813,596.80	-$1,876,480.65
1121-04	BANORTE	$0.00	$6,997,717.44	$6,997,717.44	$0.00	$0.00
1121-04-01	12411063621	$0.00	$6,997,717.44	$6,997,717.44	$0.00	$0.00
1122	CUENTAS POR COBRAR A CORTO PLAZO	$0.00	$1,837,686,378.70	$1,837,686,378.70	$0.00	$0.00
1122-78	Ingresos por Venta de Bienes y Prestación de Servicios de los Poderes Legislativo y Judicial, y de los Órganos Autónomos	$0.00	$17,533,043.91	$17,533,043.91	$0.00	$0.00
1122-79	Otros Ingresos, Otros Ingresos y Beneficios Varios	$0.00	$314,832,824.54	$314,832,824.54	$0.00	$0.00
1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	$0.00	$314,832,824.54	$314,832,824.54	$0.00	$0.00
1122-93	Subsidios y Subvenciones	$0.00	$1,505,320,510.25	$1,505,320,510.25	$0.00	$0.00
1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$1,181,089.88	$2,792,822.38	$2,959,389.24	$1,014,523.02	-$166,566.86
1123-0009	H. TRIBUNAL SUPERIOR DE JUSTICIA DEL ESTADO DE PUEBLA	$13,310.10	$79,351.54	$79,568.14	$13,093.50	-$216.60
1123-0025	JUAREZ RAMIREZ SERGIO	$25,184.00	$2,762.00	$26,684.00	$1,262.00	-$23,922.00
1123-0031	YEHUALA GARACHE EDUARDO	$0.00	$24,376.00	$24,376.00	$0.00	$0.00
1123-0038	HERNANDEZ BANDA ERIK FRANCISCO	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
1123-0068	RODRIGUEZ ORONZOR ENRIQUE	$8,490.00	$0.00	$0.00	$8,490.00	$0.00
1123-0080	LOPEZ HERRERA LUIS	$11,680.00	$0.00	$0.00	$11,680.00	$0.00
1123-0083	GONZALEZ MORENO DANTE	$5,017.00	$0.00	$0.00	$5,017.00	$0.00
1123-0087	AGUILAR DIAZ MARIA BELINDA	$0.00	$69,000.00	$69,000.00	$0.00	$0.00
1123-0102	PALILLERO ARISMENDI CRUZ	$10,272.00	$0.00	$0.00	$10,272.00	$0.00
1123-0137	VIVANCO DOMINGUEZ RODOLFO FAUSTINO	$0.00	$51,917.43	$51,917.43	$0.00	$0.00
1123-0144	BARRIOS ORDOÑEZ JOSE ANDRES	$0.00	$131,042.00	$131,042.00	$0.00	$0.00

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1123-0203	SALDAÑA IZQUIERDO JOSE LUZ	$881.00	$3,254.00	$4,135.00	$0.00	-$881.00
1123-0275	MENDIETA GARCIA JESUS	$0.00	$5,208.00	$5,208.00	$0.00	$0.00
1123-0295	LUNA FLORES AGUSTÍN MIGUEL	$431.00	$0.00	$431.00	$0.00	-$431.00
1123-0350	PÉREZ GARCÍA CATALINA	$366.18	$9,180.00	$9,546.18	$0.00	-$366.18
1123-0351	SÁNCHEZ SÁNCHEZ MARIEL BERENICE	$9,901.00	$0.00	$5,000.00	$4,901.00	-$5,000.00
1123-0373	GARCIA ARELLANO GUADALUPE	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
1123-0391	ARENAS HERNÁNDEZ MÓNICA ANAHÍ	$0.00	$504.00	$0.00	$504.00	$504.00
1123-0394	CONTRERAS JIMÉNEZ LEONARDO	$344.00	$0.00	$344.00	$0.00	-$344.00
1123-0395	PEREZ GARCIA CATALINA	$12,903.00	$0.00	$4,638.93	$8,264.07	-$4,638.93
1123-0409	GALICIA FUENTES JULIAN	$0.00	$946.00	$946.00	$0.00	$0.00
1123-0421	JIMENEZ SILVA LORENA	$12,564.00	$0.00	$0.00	$12,564.00	$0.00
1123-0423	DELGADILLO SANCHEZ MARIA DEL ROSARIO	$15,539.00	$0.00	$0.00	$15,539.00	$0.00
1123-0430	ESCALANTE AGUAYO SERGIO DANIEL	$6,008.00	$0.00	$2,500.00	$3,508.00	-$2,500.00
1123-0435	GARCÍA ABRAJAN SALVADOR	$109.00	$0.00	$109.00	$0.00	-$109.00
1123-0438	LIRA RODRIGUEZ ANGEL	$1,822.00	$0.00	$0.00	$1,822.00	$0.00
1123-0460	ITURBIDE XELA JOSEFA	$0.00	$4,772.00	$4,772.00	$0.00	$0.00
1123-0486	DE LA PEÑA ARÉVALO LUIS FELIPE	$15,043.00	$0.00	$10,000.00	$5,043.00	-$10,000.00
1123-0505	CRUZ SILVA ALINA DEL CARMEN	$0.00	$8,468.00	$8,468.00	$0.00	$0.00
1123-0506	PÉREZ CARRASCO YOSHIMAR	$0.00	$62,205.00	$62,205.00	$0.00	$0.00
1123-0512	CORTES PINEDA DANIEL	$22,500.00	$0.00	$0.00	$22,500.00	$0.00
1123-0516	TEUTLE VARGAS LUIS DANIEL	$9,112.00	$0.00	$0.00	$9,112.00	$0.00
1123-0519	MARTINEZ RODRIGUEZ SUSANA ANDREA	$504.00	$0.00	$504.00	$0.00	-$504.00
1123-0531	HERNÁNDEZ LUNA RUBÉN	$308.11	$107,133.89	$107,442.00	$0.00	-$308.11
1123-0532	VIAÑEZ HUERTA DULCE	$589.00	$0.00	$589.00	$0.00	-$589.00
1123-0533	SILVERIO ZEMPOALTECATL DANIEL	$6,583.00	$0.00	$0.00	$6,583.00	$0.00
1123-0546	MARTINEZ BARRIOS OSVALDO	$0.00	$2,446.00	$2,446.00	$0.00	$0.00
1123-0569	ESPINOSA CARRASCO JULIO CESAR	$0.00	$500.00	$500.00	$0.00	$0.00
1123-0572	MENDOZA VEGA ALEXIS THALIA	$7,556.00	$0.00	$0.00	$7,556.00	$0.00
1123-0574	LEON TORIJANO PRIMO ALBERTO	$5,800.00	$0.00	$0.00	$5,800.00	$0.00
1123-0576	BASTIDA FLORES EDUARDO	$0.00	$5,074.00	$5,074.00	$0.00	$0.00
1123-0577	GARCIA RODRIGUEZ JONATHAN	$30.00	$1,232.00	$1,232.00	$30.00	$0.00
1123-0578	OSORIO OLIVIER FERNANDO JAVIER	$0.00	$31,016.00	$27,574.00	$3,442.00	$3,442.00
1123-0582	ZATARAIN TORRES GABRIELA	$52,500.00	$0.00	$15,000.00	$37,500.00	-$15,000.00
1123-0586	JUAREZ VALENCIA LUIS ARMANDO	$0.00	$14,273.00	$14,273.00	$0.00	$0.00
1123-0598	OSORIO DOMINGUEZ YAHAIRA NALLELY	$6.00	$0.00	$4.28	$1.72	-$4.28
1123-0608	PORRAS REYES ALAMINA FRANCISCO	$101,500.00	$0.00	$0.00	$101,500.00	$0.00
1123-0614	ANDRADE GONZALEZ DIANA LAURA	$801.05	$0.00	$801.05	$0.00	-$801.05
1123-0617	ANAYA ALVAREZ WILLIBALDO	$20.00	$0.00	$20.00	$0.00	-$20.00
1123-0627	GARCÍA GARCÍA GUILLERMO	$0.00	$2,612.00	$2,612.00	$0.00	$0.00
1123-0639	ARENAS PALESTINO ELIZABETH	$0.00	$1,694.00	$1,694.00	$0.00	$0.00
1123-0640	RIOS RAMÍREZ HUGO WILLIAM	$14,067.00	$0.00	$0.00	$14,067.00	$0.00
1123-0642	MENDOZA NOLASCO LUIS MARTIN	$7,537.00	$0.00	$0.00	$7,537.00	$0.00

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1123-0646	SUAREZ MACHADO GILBERTO	$0.00	$25,232.00	$25,232.00	$0.00	$0.00
1123-0659	AMADOR TLATILOLPA JORGE	$0.00	$5,972.14	$5,972.14	$0.00	$0.00
1123-0663	RIVERA LÓPEZ JOSÉ CARLOS	$138.00	$716.00	$716.00	$138.00	$0.00
1123-0665	MORALES CISNEROS ROSA MARIA	$0.00	$25,185.60	$25,185.60	$0.00	$0.00
1123-0668	RODRIGUEZ CRUZ MANUEL ANTONIO	$0.00	$13,846.13	$13,846.13	$0.00	$0.00
1123-0675	LOPEZ LARA ANA BELEM	$14,113.00	$0.00	$0.00	$14,113.00	$0.00
1123-0676	ORTÍZ OCAMPO ROSA ISELA	$0.00	$122,487.46	$122,487.46	$0.00	$0.00
1123-0677	COMISIONES BANCARIAS	$15,929.79	$22,997.81	$38,927.60	$0.00	-$15,929.79
1123-0679	MARTINEZ PALE NAYELY	$4.00	$0.00	$4.00	$0.00	-$4.00
1123-0681	ESTRADA GONZÁLEZ VERONICA CLAUDIA	$1.00	$0.00	$1.00	$0.00	-$1.00
1123-0682	REYES RODRIGUEZ LUIS ANTONIO	$0.00	$264.00	$264.00	$0.00	$0.00
1123-0688	TAPIA CASTILLO JOSE ALEJANDRO	$0.00	$2,294.00	$2,294.00	$0.00	$0.00
1123-0690	HERNANDEZ HERNANDEZ MIGUEL ANGEL	$0.00	$1,274.00	$1,274.00	$0.00	$0.00
1123-0693	ORTEGA RICARDEZ FRANCISCO JAVIER	$5,806.00	$0.00	$0.00	$5,806.00	$0.00
1123-0699	CRISTOBAL BRAVO JOSE MARTIN	$5,002.00	$0.00	$0.00	$5,002.00	$0.00
1123-0700	LOPEZ CUECUECHA JOSE LUIS	$11,508.00	$11,226.00	$11,293.00	$11,441.00	-$67.00
1123-0703	SERRANO ORTIZ JOSE MARIANO ANTONIO	$999.28	$0.00	$0.00	$999.28	$0.00
1123-0707	DURAN HERNANDEZ JUAN	$10,000.00	$0.00	$10,000.00	$0.00	-$10,000.00
1123-0710	BARAJAS TEJEDA ROXANA	$14,599.32	$0.68	$14,600.00	$0.00	-$14,599.32
1123-0711	GONZALEZ ROMERO ALMA LUCERO	$8,071.00	$0.00	$0.00	$8,071.00	$0.00
1123-0713	JUAREZ FARFAN BERNARDINO	$7,832.00	$0.00	$0.00	$7,832.00	$0.00
1123-0715	FLORES CARRANZA NEMESIO HÉCTOR	$7,156.00	$0.00	$0.00	$7,156.00	$0.00
1123-0720	CASTILLO SALAS RICARDO JESUS	$15,112.00	$0.00	$0.00	$15,112.00	$0.00
1123-0723	GONZALEZ DE LA ROSA VICTORIA JAZMIN	$10,044.00	$0.00	$10,044.00	$0.00	-$10,044.00
1123-0727	OLVERA MORA CARLOS	$6,536.00	$0.00	$0.00	$6,536.00	$0.00
1123-0729	MELENDEZ MORALES DAVID	$5,324.00	$0.00	$0.00	$5,324.00	$0.00
1123-0737	FERNANDEZ OCHOA MANUEL ERNESTO	$9,004.00	$0.00	$0.00	$9,004.00	$0.00
1123-0744	DAVILA ARELLANO LUIS ELIAS	$20,000.00	$0.00	$0.00	$20,000.00	$0.00
1123-0745	CUELLAR BAEZ CARLOS FERNANDO	$10,112.00	$0.00	$0.00	$10,112.00	$0.00
1123-0748	MANZANO ARROYO ALDO	$5,151.00	$3,601.00	$0.00	$8,752.00	$3,601.00
1123-0768	MUÑOZ VAZQUEZ ARIANA	$8,990.00	$0.00	$0.00	$8,990.00	$0.00
1123-0774	MANZANO ARROYO ALDO	$3,601.00	$0.00	$3,601.00	$0.00	-$3,601.00
1123-0776	RATTIA MUNGUIA JUAN GABRIEL	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
1123-0787	CASTAÑEDA HERNÁNDEZ BELEN MONTSERRAT	$40,000.00	$0.00	$0.00	$40,000.00	$0.00
1123-0792	CARRASCO DURAN SANDRA	$16,630.14	$0.86	$16,631.00	$0.00	-$16,630.14
1123-0794	HERNÁNDEZ VILLEGAS GABRIEL	$18,000.00	$0.00	$0.00	$18,000.00	$0.00
1123-0798	GARCÍA HERNÁNDEZ JULIO EDUARDO	$0.00	$5,670.00	$5,670.00	$0.00	$0.00
1123-0800	CONTRERAS YAÑEZ MARTHA ANGÉLICA	$25,800.97	$0.00	$21,500.00	$4,300.97	-$21,500.00
1123-0805	GARCIA HERNANDEZ VICTOR GABRIEL	$37,500.00	$0.00	$0.00	$37,500.00	$0.00
1123-0814	SANCHEZ LOBATO FLAVIANA	$0.00	$2,360.00	$2,360.00	$0.00	$0.00
1123-0815	GUILLERMO PEREZ MIRIAM	$38,500.00	$0.00	$0.00	$38,500.00	$0.00
1123-0817	MARTINEZ ROMANO ISABEL	$11,532.72	$0.00	$0.00	$11,532.72	$0.00

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-0818	GUTÍERREZ PÉREZ VERÓNICA	$35,389.80	$0.00	$0.00	$35,389.80	$0.00
1123-0823	SANCHEZ TOXQUI LIZETH	$45,000.00	$0.00	$0.00	$45,000.00	$0.00
1123-0824	HERNÁNDEZ MENDEZ VANIA	$45,000.00	$0.00	$0.00	$45,000.00	$0.00
1123-0827	ZANELLA CALACICH JOSE LUIS	$38,773.42	$0.00	$0.00	$38,773.42	$0.00
1123-0834	JUAREZ PALACIOS MARIA GUADALUPE	$17,500.00	$0.00	$17,500.00	$0.00	-$17,500.00
1123-0835	MOLINA REYES ABRHIL	$0.06	$0.00	$0.06	$0.00	-$0.06
1123-0836	VAZQUEZ DE LA TORRE JAIR HESHMAT	$37,500.00	$0.00	$0.00	$37,500.00	$0.00
1123-0837	MOLINA VALENCIA JACINTO YAHIR	$20,417.06	$0.00	$0.00	$20,417.06	$0.00
1123-0838	VELAZQUEZ CRUZ RICARDO	$0.00	$21,950.64	$0.00	$21,950.64	$21,950.64
1123-0839	GRUPO NACIONAL PROVINCIAL	$0.00	$77,927.37	$77,927.37	$0.00	$0.00
1123-0840	ORTIZ HERNÁNDEZ ARI AZAMIRE	$45,000.00	$0.00	$0.00	$45,000.00	$0.00
1123-0850	PALACIOS LIMA JOSÉ PATRICIO	$20,773.42	$1.58	$20,775.00	$0.00	-$20,773.42
1123-0852	REYES SANTIAGO ANA KAREN	$16,000.00	$0.00	$0.00	$16,000.00	$0.00
1123-0853	OJEDA HERNÁNDEZ ABIUD GUADALUPE	$10,111.37	$0.00	$0.00	$10,111.37	$0.00
1123-0859	ESCOBEDO GARCIA EVELYN ITZEL	$15,000.00	$0.00	$0.00	$15,000.00	$0.00
1123-0867	FARFAN GONZALEZ MARIA ELENA	$0.00	$29,499.00	$29,499.00	$0.00	$0.00
1123-0877	RAMIREZ HERNANDEZ MISAEL	$97.00	$0.00	$97.00	$0.00	-$97.00
1123-0878	FLORES CASTILLO ALEJANDRO	$0.00	$1,757.00	$1,757.00	$0.00	$0.00
1123-0882	ORTIZ VELA SANDRA	$0.00	$3,203.00	$3,203.00	$0.00	$0.00
1123-0887	BAEZ LEON JHOVANY	$0.00	$64,347.47	$64,347.47	$0.00	$0.00
1123-0896	TOMAX HERNANDEZ JULIO CESAR	$1,268.00	$2,878.00	$4,146.00	$0.00	-$1,268.00
1123-0897	ROMERO CARRILLO GUARINO	$0.00	$1,578.00	$1,578.00	$0.00	$0.00
1123-0898	HSBC MEXICO, SA	$59.00	$0.00	$0.00	$59.00	$0.00
1123-0900	TEPALE CASTILLO DULCE MONTSERRAT	$0.00	$1,770.00	$1,770.00	$0.00	$0.00
1123-0901	SANCHEZ VIVEROS ULISES	$10,048.00	$0.00	$0.00	$10,048.00	$0.00
1123-0905	REYES HUERTA JAIME	$2.00	$0.00	$2.00	$0.00	-$2.00
1123-0910	ARRONIZ MEZA HUMBERTO	$0.00	$15,963.00	$15,963.00	$0.00	$0.00
1123-0917	TRIBUNAL DE JUSTICIA ADMINISTRATIVA	$8,962.00	$0.00	$0.00	$8,962.00	$0.00
1123-0923	RAMÍREZ AGUAYO MARIANA	$17.55	$0.00	$17.55	$0.00	-$17.55
1123-0927	RODRÍGUEZ GARCÍA JOAQUIN	$634.00	$0.00	$0.00	$634.00	$0.00
1123-0928	TENORIO TORIJA EMMANUEL	$0.00	$11,353.75	$11,353.75	$0.00	$0.00
1123-0931	MIRON GUEVARA JOSE ABEL	-$0.08	$13,550.20	$13,550.12	$0.00	$0.08
1123-0932	PEREZ MENDOZA OSVALDO	$14,708.54	$224,892.56	$239,601.10	$0.00	-$14,708.54
1123-0933	VARGAS PEREZ NANCY	$497.00	$0.00	$0.00	$497.00	$0.00
1123-0937	BAEZ FLORES JOSE MARTIN	$0.00	$2,780.00	$2,780.00	$0.00	$0.00
1123-0939	CHAZARI LUIS RAFAEL AXEL	$2.00	$1,518.00	$1,520.00	$0.00	-$2.00
1123-0940	VAZQUEZ LIRA DANIEL ADRIAN	$7,025.50	$0.00	$0.00	$7,025.50	$0.00
1123-0941	LOPEZ VAZQUEZ VIANEY	$0.00	$1,005.87	$1,005.87	$0.00	$0.00
1123-0942	MONTES OREA IRENE	$0.00	$5,236.00	$5,236.00	$0.00	$0.00
1123-0943	FERNANDEZ DE LARA FERNANDEZ ALAN	$0.00	$18,951.00	$18,951.00	$0.00	$0.00
1123-0944	CHÁVEZ MEDINA MIGUEL EDUARDO	$0.00	$13,458.00	$13,458.00	$0.00	$0.00
1123-0947	HERRERA RUIZ ENRIQUE	$14,338.00	$0.00	$14,338.00	$0.00	-$14,338.00

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-0948	ZAFRA GOMEZ JENNIFER ROCIO	$3,112.50	$0.00	$0.00	$3,112.50	$0.00
1123-0949	MARTINEZ MARIN VICTOR DANIEL	$11,579.08	$0.00	$11,579.08	$0.00	-$11,579.08
1123-0950	BELCHEZ CONTRERAS CARLOS ABRAHAM	$0.00	$97,933.15	$97,754.24	$178.91	$178.91
1123-0951	AGUIRRE SANCHEZ EDUARDO ALEJANDRO	$0.00	$2,226.00	$2,226.00	$0.00	$0.00
1123-0952	SEVERINO SANCHEZ JOSE NICOLAS	$0.00	$9,584.00	$9,584.00	$0.00	$0.00
1123-0953	PÉREZ LUMBRERAS EDITH	$0.00	$23,086.00	$23,086.00	$0.00	$0.00
1123-0954	CARIAGA CARRANZA GERMAN	$0.00	$1,368.00	$1,368.00	$0.00	$0.00
1123-0957	FLORES SANTOS MARIA GUADALUPE	$0.00	$931.00	$931.00	$0.00	$0.00
1123-0958	CALDERON ANAYA RICARDO	$0.00	$162,910.80	$162,910.80	$0.00	$0.00
1123-0959	GARNELO GARCÍA MARIA DE LA LUZ	$0.00	$711.00	$711.00	$0.00	$0.00
1123-0960	MARTAGON HERNANDEZ ADHARA	$0.00	$5,607.00	$5,607.00	$0.00	$0.00
1123-0961	RODRIGUEZ RODRIGUEZ MARCO POLO	$0.00	$69,681.00	$69,681.00	$0.00	$0.00
1123-0962	MUNGUIA ALBICKER ANA KARIME	$0.00	$6,483.00	$6,483.00	$0.00	$0.00
1123-0963	VALENCIA LIEVANA BELEN	$0.00	$3,406.00	$3,406.00	$0.00	$0.00
1123-0965	NOE ANTONIO CASTRO HERNANDEZ	$0.00	$6,467.00	$5,442.00	$1,025.00	$1,025.00
1123-0971	ARSUAGA LEÓN FRANCISCO	$0.00	$216,118.41	$216,118.11	$0.30	$0.30
1123-0973	DIAZ FLORES LEONARDO	$0.00	$11,595.00	$11,595.00	$0.00	$0.00
1123-0975	HERNANDEZ FLORES CESAR	$0.00	$41,038.00	$41,038.00	$0.00	$0.00
1123-0976	ZARATE MENDEZ FRANCISCO JAVIER	$0.00	$3,086.00	$2,346.25	$739.75	$739.75
1123-0977	HERNANDEZ PEREZ MARIA TERESITA	$0.00	$32,029.00	$32,029.00	$0.00	$0.00
1123-0978	GARCIA PEREZ LUIS	$0.00	$26,979.00	$26,979.00	$0.00	$0.00
1123-0979	FUENTES ANORVE AMADEO	$0.00	$10,230.00	$10,230.00	$0.00	$0.00
1123-0980	FERNANDEZ LOPEZ MARIA AMPARO	$0.00	$1,414.00	$1,414.00	$0.00	$0.00
1123-0981	GARCIA GONZALEZ LAURA ELIZABETH	$0.00	$8,000.00	$8,000.00	$0.00	$0.00
1123-0982	ZENTENO NOLASCO ANA LUZ	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
1123-0983	SANCHEZ ATENCO LIZETH	$0.00	$3,700.00	$3,700.00	$0.00	$0.00
1123-0984	HERRERA CORICHI HURI VERONICA	$0.00	$116,180.00	$116,180.00	$0.00	$0.00
1123-0987	NOMINA 12	$0.00	$106,669.09	$106,669.09	$0.00	$0.00
1123-0988	MACIP GONZALEZ MARCELA	$0.00	$47,985.00	$47,985.00	$0.00	$0.00
1123-0989	MARTINEZ HIDALGO ANA MARTHA	$0.00	$25,542.00	$0.00	$25,542.00	$25,542.00
1123-0990	TELLO CINTO LEONARDO	$0.00	$1,868.00	$1,868.00	$0.00	$0.00
1123-0991	CALVARIO DAVILA DAVID	$0.00	$4,072.00	$4,072.00	$0.00	$0.00
1123-0992	HUERTA GARCIA LEONARDO DANIEL	$0.00	$2,502.00	$2,502.00	$0.00	$0.00
1123-0993	GONZALEZ MONTOYA MARIA AMPARO	$0.00	$3,860.00	$3,860.00	$0.00	$0.00
1123-0994	SANCHEZ NASTA ARTURO	$0.00	$2,538.00	$2,538.00	$0.00	$0.00
1123-0996	VAZQUEZ CORTES JUAN CARLOS	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
1123-0997	SANCHEZ COLON CRISTIAN DEMETRIO	$0.00	$4,832.00	$4,832.00	$0.00	$0.00
1123-0998	HERNANDEZ ALONSO VALERIA RUBI	$0.00	$3,216.00	$3,216.00	$0.00	$0.00
1123-1006	RODRIGUEZ ESTEVEZ ERICK	$0.00	$3,596.79	$3,596.79	$0.00	$0.00
1123-1009	RUIZ ZENTENO ERIKA ROCIO	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
1123-1011	CUAUTLE TEMMOLTZ MARIA AZUCENA DEL CARMEN	$0.00	$2,330.00	$2,330.00	$0.00	$0.00
1123-1013	CHANTES GAUCIN FABIOLA GUADALUPE	$0.00	$1,619.00	$1,619.00	$0.00	$0.00

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1123-1014	CAMACHO MACHORRO MA. DE LOS ANGELES	$0.00	$67,645.37	$67,645.37	$0.00	$0.00
1123-1015	GAYOSSO PONCE MARGARITA	$0.00	$67,645.37	$67,645.37	$0.00	$0.00
1123-1016	SANTIAGO HERNANDEZ JAIME	$0.00	$1,640.00	$1,640.00	$0.00	$0.00
1123-1017	COYOTL ACO JUAN CARLOS	$0.00	$1,346.40	$1,346.40	$0.00	$0.00
1123-1018	MARTINEZ AYUSO ELIER	$0.00	$61,563.01	$61,563.01	$0.00	$0.00
1123-1019	NARES RODRIGUEZ GUILLERMO	$0.00	$42,500.00	$42,500.00	$0.00	$0.00
1123-1020	CLEMENTE HERNANDEZ ESMERALDA	$0.00	$1,210.00	$1,210.00	$0.00	$0.00
1123-1022	DIAZ ARELLANO DANIEL ALONSO	$0.00	$26,770.34	$26,770.34	$0.00	$0.00
1123-1023	SILVA BARRADAS MARCO	$0.00	$11,648.00	$11,648.00	$0.00	$0.00
1123-1024	GODOY MENDEZ LUIS FRANCISCO	$0.00	$6,806.00	$6,806.00	$0.00	$0.00
1123-1025	SANCHEZ GARCIA RENATO	$0.00	$4,664.00	$4,664.00	$0.00	$0.00
1123-1027	CHICO LUIS CARLOS ARTURO	$0.00	$1,712.00	$1,712.00	$0.00	$0.00
1123-1028	HERNANDEZ LEON MARCO ANTONIO	$0.00	$1,334.00	$1,334.00	$0.00	$0.00
1123-1029	GOMEZ GONZALEZ MARIA ELENA	$0.00	$1,626.00	$1,626.00	$0.00	$0.00
1123-1030	DELGADILLO RODRIGUEZ NORMA ANGELICA	$0.00	$1,640.00	$0.00	$1,640.00	$1,640.00
1123-1031	MARTINEZ ESPINOZA MONSERRAT PATRICIA	$0.00	$3,514.00	$3,514.00	$0.00	$0.00
1123-1033	CARRILLO GARCIA KAREN	$0.00	$1,719.67	$1,719.67	$0.00	$0.00
1123-1034	ROMERO FLORES ROSELIA	$0.00	$2,850.00	$0.00	$2,850.00	$2,850.00
1123-1036	ZOLETTO ESCOBEDO MONICA	$0.00	$1,980.00	$1,980.00	$0.00	$0.00
1123-1040	LOPEZ OLALDE JUAN JOSE	$0.00	$11,000.00	$743.49	$10,256.51	$10,256.51
1124	INGRESOS POR RECUPERAR A CORTO PLAZO	$0.00	$140,419,998.99	$140,419,998.99	$0.00	$0.00
1124-51	** FALTA NOMBRE **	$0.00	$140,419,998.99	$140,419,998.99	$0.00	$0.00
1124-51-01	Productos	$0.00	$140,419,998.99	$140,419,998.99	$0.00	$0.00
1200	**ACTIVO NO CIRCULANTE**	**$178,331,107.96**	**$614,528,599.21**	**$8,948,869.06**	**$783,910,838.11**	**$605,579,730.15**
1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$37,057,683.81	$487,113,500.00	$0.00	$524,171,183.81	$487,113,500.00
1231	TERRENOS	$2,832,827.69	$487,113,500.00	$0.00	$489,946,327.69	$487,113,500.00
1231-01	ADQUISICION DE TERRENOS	$2,832,827.69	$487,113,500.00	$0.00	$489,946,327.69	$487,113,500.00
1233	EDIFICIOS NO HABITACIONALES	$31,769,530.57	$0.00	$0.00	$31,769,530.57	$0.00
1233-01	ARCHIVO JUDICIAL CHOLULA	$3,171,850.97	$0.00	$0.00	$3,171,850.97	$0.00
1233-02	PLANTA TRATAMIENTO DE AGUAS RESIDUALES SEMEFO PUEBLA	$973,541.61	$0.00	$0.00	$973,541.61	$0.00
1233-03	ANFITEATRO DE TEHUACAN	$1,452,005.29	$0.00	$0.00	$1,452,005.29	$0.00
1233-04	CD. JUDICIAL CHOLULA	$4,690,465.13	$0.00	$0.00	$4,690,465.13	$0.00
1233-05	DOS JUZGADOS LABORALES CD. PUEBLA	$4,594,461.02	$0.00	$0.00	$4,594,461.02	$0.00
1233-06	UN JUZGADO LABORAL DISTRITO DE TEHUACÁN	$1,238,363.15	$0.00	$0.00	$1,238,363.15	$0.00
1233-07	ANFITEATRO DE PUEBLA	$1,053,706.65	$0.00	$0.00	$1,053,706.65	$0.00
1233-08	CASA DE JUSTICIA DE ATLIXCO	$750,926.22	$0.00	$0.00	$750,926.22	$0.00
1233-09	PALACIO DE JUSTICIA	$12,029,725.10	$0.00	$0.00	$12,029,725.10	$0.00
1233-10	JUZGADO DE ORALIDAD FAMILIAR	$1,814,485.43	$0.00	$0.00	$1,814,485.43	$0.00
1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	$2,403,625.55	$0.00	$0.00	$2,403,625.55	$0.00
1236-2	Edificación no Habitacional en Proceso	$2,403,625.55	$0.00	$0.00	$2,403,625.55	$0.00

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2024 al 31/dic./2024
(Cifras en Pesos)

Usr: leticia
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión 12/feb./2025 05:46 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1236-2-6225	Edificaciones de seguridad pública	$2,403,625.55	$0.00	$0.00	$2,403,625.55	$0.00
1239	OTROS BIENES INMUEBLES	$51,700.00	$0.00	$0.00	$51,700.00	$0.00
1239-5891	Otros bienes inmuebles	$51,700.00	$0.00	$0.00	$51,700.00	$0.00
1240	BIENES MUEBLES	$212,687,658.04	$96,148,619.85	$0.00	$308,836,277.89	$96,148,619.85
1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$163,084,077.70	$66,196,773.84	$0.00	$229,280,851.54	$66,196,773.84
1241-1	Muebles de Oficina y Estantería	$50,572,720.42	$21,689,925.38	$0.00	$72,262,645.80	$21,689,925.38
1241-10	Muebles, Excepto de Oficina y Estanteria	$0.00	$11,731.08	$0.00	$11,731.08	$11,731.08
1241-10-5121	Muebles, Excepto de Oficina y Estanteria TJA	$0.00	$11,731.08	$0.00	$11,731.08	$11,731.08
1241-1-5111	Muebles de oficina y estantería	$50,572,720.42	$18,627,503.97	$0.00	$69,200,224.39	$18,627,503.97
1241-1-5112	Muebles de Oficina y Estantería TJA	$0.00	$3,050,690.33	$0.00	$3,050,690.33	$3,050,690.33
1241-2	Muebles, Excepto de Oficina y Estantería	$1,103,834.12	$641,959.06	$0.00	$1,745,793.18	$641,959.06
1241-2-5121	Muebles, excepto de oficina y estantería	$109,441.36	$641,959.06	$0.00	$751,400.42	$641,959.06
1241-3	Equipo de Cómputo y de Tecnologías de la Información	$99,386,596.06	$36,170,403.67	$0.00	$135,556,999.73	$36,170,403.67
1241-3-5151	Equipo de cómputo y de tecnología de la información	$99,386,596.06	$31,408,651.13	$0.00	$130,795,247.19	$31,408,651.13
1241-3-5153	Equipo de Computo y de Tecnologías de la Información TJA	$0.00	$4,761,752.54	$0.00	$4,761,752.54	$4,761,752.54
1241-9	Otros Mobiliarios y Equipos de Administración	$12,020,927.10	$7,694,485.73	$0.00	$19,715,412.83	$7,694,485.73
1241-9-5191	Otros mobiliarios y equipos de administración	$12,020,927.10	$7,473,669.41	$0.00	$19,494,596.51	$7,473,669.41
1241-9-5192	Otros mobiliarios y equipos de administración TJA	$0.00	$220,816.32	$0.00	$220,816.32	$220,816.32
1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$13,898,051.86	$7,478,367.27	$0.00	$21,376,419.13	$7,478,367.27
1242-1	Equipos y Aparatos Audiovisuales	$11,335,529.82	$6,022,667.24	$0.00	$17,358,197.06	$6,022,667.24
1242-10	Equipos y Aparatos Audiovisuales	$0.00	$111,220.28	$0.00	$111,220.28	$111,220.28
1242-10-5211	Equipos y Aparatos Audiovisuales TJA	$0.00	$111,220.28	$0.00	$111,220.28	$111,220.28
1242-1-5211	Equipos y aparatos audiovisuales	$11,281,603.19	$5,911,446.96	$0.00	$17,193,050.15	$5,911,446.96
1242-3	Cámaras Fotográficas y de Video	$1,606,870.44	$1,112,917.97	$0.00	$2,719,788.41	$1,112,917.97
1242-3-5231	Cámaras fotográficas y de video	$1,606,870.44	$1,112,917.97	$0.00	$2,719,788.41	$1,112,917.97
1242-9	Otro Mobiliario y Equipo Educacional y Recreativo	$955,651.60	$342,782.06	$0.00	$1,298,433.66	$342,782.06
1242-9-5291	Otro mobiliario y equipo educacional y recreativo	$410,719.82	$342,782.06	$0.00	$753,501.88	$342,782.06
1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	$466,643.58	$0.00	$0.00	$466,643.58	$0.00
1243-1	Equipo Médico y de Laboratorio	$396,958.59	$0.00	$0.00	$396,958.59	$0.00
1243-1-5311	Equipo médico y de laboratorio	$121,844.80	$0.00	$0.00	$121,844.80	$0.00
1243-2	Instrumental Médico y de Laboratorio	$69,684.99	$0.00	$0.00	$69,684.99	$0.00
1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	$20,351,689.08	$10,381,676.00	$0.00	$30,733,365.08	$10,381,676.00
1244-1	vehículos y equipo terrestre	$17,778,761.07	$10,381,676.00	$0.00	$28,160,437.07	$10,381,676.00
1244-1-5411	Vehículos y equipo terrestre	$12,780,761.07	$0.00	$0.00	$12,780,761.07	$0.00
1244-1-5412	Vehículos y equipo terrestre, destinados a servicios administrativos	$4,998,000.00	$8,306,808.00	$0.00	$13,304,808.00	$8,306,808.00
1244-1-5413	Vehiculos Destinados a Servicios Administrativos TJA	$0.00	$2,074,868.00	$0.00	$2,074,868.00	$2,074,868.00
1244-2	Carrocerías y Remolques	$2,572,928.01	$0.00	$0.00	$2,572,928.01	$0.00
1244-2-5421	Carrocerías y remolques	$2,572,928.01	$0.00	$0.00	$2,572,928.01	$0.00
1245	EQUIPO DE DEFENSA Y SEGURIDAD	$400,372.84	$0.00	$0.00	$400,372.84	$0.00
1245-01	EQUIPO DE SEGURIDAD PÚBLICA	$400,372.84	$0.00	$0.00	$400,372.84	$0.00
1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$14,486,822.98	$12,091,802.74	$0.00	$26,578,625.72	$12,091,802.74

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1246-1	Maquinaria y Equipo Agropecuario	$89,126.65	$274,011.72	$0.00	$363,138.37	$274,011.72
1246-10	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial TJA	$0.00	$274,011.72	$0.00	$274,011.72	$274,011.72
1246-10-5641	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial TJA	$0.00	$274,011.72	$0.00	$274,011.72	$274,011.72
1246-2	Maquinaria y Equipo Industrial	$240,408.50	$93,352.37	$0.00	$333,760.87	$93,352.37
1246-2-5621	Maquinaria y equipo industrial	$240,408.50	$93,352.37	$0.00	$333,760.87	$93,352.37
1246-3	Maquinaria y Equipo de Construcción	$44,418.77	$0.00	$0.00	$44,418.77	$0.00
1246-3-5631	Maquinaria y equipo de construcción	$43,938.76	$0.00	$0.00	$43,938.76	$0.00
1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$3,854,039.62	$501,348.30	$0.00	$4,355,387.92	$501,348.30
1246-4-5641	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial	$3,849,179.22	$501,348.30	$0.00	$4,350,527.52	$501,348.30
1246-5	Equipo de Comunicación y Telecomunicación	$5,457,424.48	$5,666,985.02	$0.00	$11,124,409.50	$5,666,985.02
1246-5-5651	Equipo de comunicación y telecomunicación	$5,457,424.48	$5,558,030.93	$0.00	$11,015,455.41	$5,558,030.93
1246-5-5652	Equipo de Comunicación y Telecomunicación TJA	$0.00	$108,954.09	$0.00	$108,954.09	$108,954.09
1246-6	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos	$2,702,871.43	$4,367,072.72	$0.00	$7,069,944.15	$4,367,072.72
1246-6-5661	Equipos de generación eléctrica, aparatos y accesorios eléctricos	$2,702,871.43	$4,119,762.37	$0.00	$6,822,633.80	$4,119,762.37
1246-6-5662	Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos TJA	$0.00	$247,310.35	$0.00	$247,310.35	$247,310.35
1246-7	Herramientas y Máquinas-Herramienta	$398,896.90	$0.00	$0.00	$398,896.90	$0.00
1246-7-5671	Herramientas y máquinas-herramienta	$398,896.90	$0.00	$0.00	$398,896.90	$0.00
1246-9	Otros Equipos	$1,699,636.63	$1,189,032.61	$0.00	$2,888,669.24	$1,189,032.61
1246-9-5691	Otros equipos	$772,832.79	$0.00	$0.00	$772,832.79	$0.00
1246-9-5692	Otros equipos TJA	$0.00	$9,860.00	$0.00	$9,860.00	$9,860.00
1246-9-5695	Maquinaria y equipo diverso.	$926,803.84	$1,179,172.61	$0.00	$2,105,976.45	$1,179,172.61
1250	ACTIVOS INTANGIBLES	$2,145,926.20	$31,199,330.36	$0.00	$33,345,256.56	$31,199,330.36
1251	SOFTWARE	$1,908,200.00	$25,996,589.04	$0.00	$27,904,789.04	$25,996,589.04
1251-5911	Software	$1,908,200.00	$25,353,042.36	$0.00	$27,261,242.36	$25,353,042.36
1251-5912	Sofware TJA	$0.00	$643,546.68	$0.00	$643,546.68	$643,546.68
1254	LICENCIAS	$237,726.20	$5,202,741.32	$0.00	$5,440,467.52	$5,202,741.32
1254-1	Licencias Informáticas e Intelectuales	$237,726.20	$5,202,741.32	$0.00	$5,440,467.52	$5,202,741.32
1254-1-5971	Licencias informáticas e intelectuales	$237,726.20	$4,050,088.96	$0.00	$4,287,815.16	$4,050,088.96
1254-1-5972	Licencia Informáticas e Intelectuales TJA	$0.00	$1,152,652.36	$0.00	$1,152,652.36	$1,152,652.36
1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	-$74,462,254.18	$0.00	$8,948,869.06	-$83,411,123.24	-$8,948,869.06
1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	-$74,462,254.18	$0.00	$8,948,869.06	-$83,411,123.24	-$8,948,869.06
1263-1	Depreciación Acumulada de Mobiliario y Equipo de Administración.	-$59,298,302.79	$0.00	$5,306,217.42	-$64,604,520.21	-$5,306,217.42
1263-2	Depreciación Acumulada de Mobiliario y Equipo Educacional y Recreativo.	-$8,165,921.24	$0.00	$1,409,710.47	-$9,575,631.71	-$1,409,710.47
1263-3	Depreciación Acumulada de Instrumental Médico y de Laboratorio.	-$115,945.17	$0.00	$0.00	-$115,945.17	$0.00
1263-4	Depreciación Acumulada de Equipo de Transporte.	-$3,354,184.46	$0.00	$1,660,628.00	-$5,014,812.46	-$1,660,628.00

PODER JUDICIAL DEL ESTADO DE PUEBLA
PUEBLA
Reporte Analítico del Activo
Del 01/ene./2024 al 31/dic./2024
(Cifras en Pesos)

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión 12/feb./2025 05:46 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.	-$3,397,730.57	$0.00	$572,313.17	-$3,970,043.74	-$572,313.17
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	$67,149.00	$0.00	$969,243.09	$67,149.00
1274	ANTICIPOS A LARGO PLAZO	$902,094.09	$67,149.00	$0.00	$969,243.09	$67,149.00
1274-1	ANTICIPO PROVEED. POR ADQ. DE BIENES Y PREST. SERV.	$902,094.09	$67,149.00	$0.00	$969,243.09	$67,149.00
1274-1-001	COMISION FEDERAL DE ELECTRICIDAD	$902,094.09	$67,149.00	$0.00	$969,243.09	$67,149.00

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

MARÍA GUADALUPE FLORES SANTOS
REPRESENTANTE LEGAL DEL PODER JUDICIAL DEL ESTADO DE PUEBLA

MARÍA GUADALUPE FLORES SANTOS
SECRETARIA DE ADMINISTRACIÓN DEL CONSEJO DE LA JUDICATURA DEL PODER JUDICIAL DEL ESTADO

JESÚS MENDIETA GARCÍA
DIRECTOR DE PRESUPUESTO Y RECURSOS FINANCIEROS DE LA SECRETARÍA DE ADMINISTRACIÓN