



# PODER JUDICIAL DEL ESTADO DE PUEBLA PUEBLA

## Reporte Analítico del Activo

Del 01/ene./2024 al 30/sep./2024

(Cifras en Pesos)

Fecha y 14/oct./2024

hora de Impresión 07:18 p. m.

Usr: Ieticia  
Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
<b>1000 ACTIVO</b>	<b>\$1,464,584,796.26</b>	<b>\$4,775,069,352.27</b>	<b>\$4,135,537,185.60</b>	<b>\$2,104,116,962.93</b>	<b>\$639,532,166.67</b>
<b>1100 ACTIVO CIRCULANTE</b>	<b>\$1,286,253,688.30</b>	<b>\$4,240,982,087.32</b>	<b>\$4,135,537,185.60</b>	<b>\$1,391,698,590.02</b>	<b>\$105,444,901.72</b>
<b>1110 EFECTIVO Y EQUIVALENTES</b>	<b>\$7,470,777.04</b>	<b>\$2,205,551,080.05</b>	<b>\$2,194,030,428.51</b>	<b>\$18,991,428.58</b>	<b>\$11,520,651.54</b>
<b>1111 EFECTIVO</b>	<b>\$0.00</b>	<b>\$138,829.13</b>	<b>\$113,829.13</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>
1111-01 FONDO FIJO DE PRESIDENCIA	\$0.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00
1111-02 FONDOS FIJOS DE CAJA DE ADQUISICIONES Y SERVICIOS GENERALES	\$0.00	\$33,667.63	\$33,667.63	\$0.00	\$0.00
1111-05 FONDOS FIJOS DE CAJA DIRECCIÓN DE SERVICIOS GENERALES Y RECURSOS MATERIALES	\$0.00	\$95,161.50	\$75,161.50	\$20,000.00	\$20,000.00
<b>1112 BANCOS/TESORERÍA</b>	<b>\$7,470,777.04</b>	<b>\$2,205,412,250.92</b>	<b>\$2,193,916,599.38</b>	<b>\$18,966,428.58</b>	<b>\$11,495,651.54</b>
1112-01 BBVA BANCOMER	\$3,108,073.09	\$958,225,265.23	\$956,084,054.57	\$5,249,283.75	\$2,141,210.66
1112-01-001 CTA. 109539530	\$266,000.00	\$2,252,632.91	\$2,368,632.91	\$150,000.00	-\$116,000.00
1112-01-002 CTA. 109539999	\$321,029.60	\$11,585,609.84	\$11,679,243.93	\$227,395.51	-\$93,634.09
1112-01-003 CTA. 109540245	\$37,894.13	\$1,510,928.29	\$1,511,829.66	\$36,992.76	-\$901.37
1112-01-004 CTA. 0148471843	\$51,517.88	\$7,828,449.42	\$7,829,967.53	\$49,999.77	-\$1,518.11
1112-01-005 CTA. 0193987744	\$1,441,119.49	\$188,361,927.93	\$186,306,143.80	\$3,496,903.62	\$2,055,784.13
1112-01-006 CTA. 0193988848	\$701,726.43	\$39,687,609.70	\$39,555,286.47	\$834,049.66	\$132,323.23
1112-01-030 CTA. 0118124558 FORTALECIMIENTO 2022	\$49,665.01	\$424,035.80	\$424,115.50	\$49,585.31	-\$79.70
1112-01-031 CTA. 0118124590 AUMENTAR EL NÚMERO DE JUZGADOS 2022	\$15,992.28	\$1.23	\$0.40	\$15,993.11	\$0.83
1112-01-034 CTA. 0118124841 RECURSO PROPIO 2022	\$93,312.10	\$59,633,379.30	\$59,675,372.51	\$51,318.89	-\$41,993.21
1112-01-036 CTA. 0119777156 MINISTRACIÓN ESTATAL 2023.	\$29,788.57	\$397,804,770.12	\$397,785,604.43	\$48,954.26	\$19,165.69
1112-01-037 CTA. 0119777172 RECURSO PROPIO 2023.	\$50,084.57	\$39,074,658.38	\$39,074,699.72	\$50,043.23	-\$41.34
1112-01-038 2023. CTA. 0119829652 MINISTRACIÓN RECURSOS FEDERALES	\$49,943.03	\$4,139,362.14	\$4,139,334.64	\$49,970.53	\$27.50
1112-01-040 CTA. 0123267334 MINISTRACION ESTATAL 2024	\$0.00	\$195,965,865.83	\$195,870,540.63	\$95,325.20	\$95,325.20
1112-01-041 CTA. 0123267393 RECURSOS PROPIOS 2024	\$0.00	\$0.70	\$0.00	\$0.70	\$0.70
1112-01-042 CTA. 0123267415 CAPTACIÓN DE DERECHOS 2024	\$0.00	\$9,956,033.64	\$9,863,282.44	\$92,751.20	\$92,751.20
<b>1112-02 HSBC</b>	<b>\$4,009,493.01</b>	<b>\$411,130,085.14</b>	<b>\$414,368,635.69</b>	<b>\$770,942.46</b>	<b>-\$3,238,550.55</b>
1112-02-001 CTA. 4001850718	\$150,007.19	\$297,905,872.96	\$297,905,874.74	\$150,005.41	-\$1.78
1112-02-002 CTA. 4055176648 NOMINA PROPIO	\$121,485.28	\$41,535,495.99	\$41,356,930.43	\$300,050.84	\$178,565.56
1112-02-003 CTA. 4055421911	\$3,563,024.25	\$50,510,890.50	\$53,985,958.01	\$87,956.74	-\$3,475,067.51
1112-02-004 CTA.4058503640	\$127,447.08	\$16,146,351.27	\$16,200,998.13	\$72,800.22	-\$54,646.86
1112-02-009 CTA. 4062417829 COPIAS	\$47,529.21	\$3,702,121.59	\$3,715,528.76	\$34,122.04	-\$13,407.17
1112-02-011 CTA 4069481646 MINISTRACIÓN RECURSOS FEDERALES 2024	\$0.00	\$1,329,352.83	\$1,203,345.62	\$126,007.21	\$126,007.21
<b>1112-03 SCOTIABANK INVERLAT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$228.00</b>	<b>-\$228.00</b>	<b>-\$228.00</b>
1112-03-001 CTA. 03604374894 RECURSO ESTATAL	\$0.00	\$0.00	\$228.00	-\$228.00	-\$228.00
<b>1112-04 BANAMEX</b>	<b>\$353,210.94</b>	<b>\$8,365,310.91</b>	<b>\$8,622,414.43</b>	<b>\$96,107.42</b>	<b>-\$257,103.52</b>
1112-04-001 CTA.70094097140	\$353,210.94	\$8,365,310.91	\$8,622,414.43	\$96,107.42	-\$257,103.52
<b>1112-05 BANORTE</b>	<b>\$0.00</b>	<b>\$14,221,145.70</b>	<b>\$14,048,162.10</b>	<b>\$172,983.60</b>	<b>\$172,983.60</b>
1112-05-002 CTA.1241063621 TRIBUNAL DE JUSTICIA ADMINISTRATIVA 2023	\$0.00	\$14,221,145.70	\$14,048,162.10	\$172,983.60	\$172,983.60



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1112-06 SERVICIOS PERSONALES	\$0.00	\$813,470,443.94	\$800,793,104.59	\$12,677,339.35	\$12,677,339.35
1112-06-001 NOMINA SPyF	\$0.00	\$813,470,443.94	\$800,793,104.59	\$12,677,339.35	\$12,677,339.35
1120 DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$1,278,782,911.26	\$2,035,431,007.27	\$1,941,506,757.09	\$1,372,707,161.44	\$93,924,250.18
1121 INVERSIONES FINANCIERAS DE CORTO PLAZO	\$1,277,601,821.38	\$613,731,166.54	\$519,832,453.44	\$1,371,500,534.48	\$93,898,713.10
1121-01 BBVA BANCOMER	\$308,186,267.41	\$367,955,767.59	\$388,311,388.56	\$287,830,646.44	-\$20,355,620.97
1121-01-030 CTA. 0118124558 (558) BMERGOB NC	\$15,701,306.90	\$1,289,547.59	\$424,032.00	\$16,566,822.49	\$865,515.59
1121-01-034 CTA. 0118124841 (841) BMERGOB NC	\$56,988,967.77	\$4,332,912.90	\$58,214,746.37	\$3,107,134.30	-\$53,881,833.47
1121-01-035 CTA. 2056987788 (7156) BMERGOB NC	\$125,281,608.36	\$158,588,857.10	\$274,540,010.69	\$9,330,454.77	-\$115,951,153.59
1121-01-036 CTA. 2057048041 (7172) BMERGOB NC	\$101,032,772.07	\$42,041,037.39	\$6,355,885.56	\$136,717,923.90	\$35,685,151.83
1121-01-037 CTA. 2057047959 (9652) BMERGOB NC	\$9,181,612.31	\$870,839.82	\$4,110,360.94	\$5,942,091.19	-\$3,239,521.12
1121-01-038 CTA. 2063768384 (334)	\$0.00	\$151,398,134.08	\$44,145,292.92	\$107,252,841.16	\$107,252,841.16
1121-01-040 CTA. 2063768457 (415)	\$0.00	\$9,434,438.71	\$521,060.08	\$8,913,378.63	\$8,913,378.63
1121-02 HSBC	\$969,415,553.97	\$238,777,681.51	\$124,523,347.44	\$1,083,669,888.04	\$114,254,334.07
1121-02-002 CTA. 6471265219 MATERIA CIVIL	\$528,254,675.32	\$173,426,568.70	\$88,598,124.67	\$613,083,119.35	\$84,828,444.03
1121-02-003 CTA. 6471265227 MATERIA PENAL	\$207,095,440.98	\$43,465,009.76	\$26,309,102.00	\$224,251,348.74	\$17,155,907.76
1121-02-004 CTA. 4001850718 FISCALÍA	\$33,007,703.45	\$5,234,606.11	\$4,207,220.22	\$34,035,089.34	\$1,027,385.89
1121-02-005 CTA. 4055421911 MATERIA PENAL	\$80,722,499.85	\$6,954,430.78	\$2,231,116.89	\$85,445,813.74	\$4,723,313.89
1121-02-006 CTA. 4058503640 MATERIA CIVIL	\$17,645,156.92	\$1,520,171.10	\$487,706.21	\$18,677,621.81	\$1,032,464.89
1121-02-008 INTERCUENTA 6429718327	\$102,690,077.45	\$8,176,895.06	\$2,690,077.45	\$108,176,895.06	\$5,486,817.61
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	\$1,311,452,489.62	\$1,311,452,489.62	\$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	\$9,420,308.00	\$9,420,308.00	\$0.00	\$0.00
1122-79 Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$314,023,338.48	\$314,023,338.48	\$0.00	\$0.00
1122-79-02 Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$314,023,338.48	\$314,023,338.48	\$0.00	\$0.00
1122-93 Subsidios y Subvenciones	\$0.00	\$988,008,843.14	\$988,008,843.14	\$0.00	\$0.00
1123 DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$1,181,089.88	\$2,341,191.71	\$2,315,654.63	\$1,206,626.96	\$25,537.08
1123-0009 PUEBLA H. TRIBUNAL SUPERIOR DE JUSTICIA DEL ESTADO DE	\$13,310.10	\$58,395.56	\$64,772.92	\$6,932.74	-\$6,377.36
1123-0025 JUAREZ RAMIREZ SERGIO	\$25,184.00	\$2,762.00	\$25,184.00	\$2,762.00	-\$22,422.00
1123-0031 YEHUALA GARACHE EDUARDO	\$0.00	\$13,700.00	\$13,700.00	\$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	\$25,508.00	\$23,088.00	\$2,420.00	\$2,420.00
1123-0203 SALDAÑA IZQUIERDO JOSE LUZ	\$881.00	\$1,168.00	\$2,049.00	\$0.00	-\$881.00
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	\$9,163.11	\$383.07	\$16.89



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Fecha y | 14/oct./2024

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
1123-0351	SÁNCHEZ SÁNCHEZ MARIEL BERENICE	\$9,901.00	\$0.00	\$4,000.00	\$5,901.00	-\$4,000.00
1123-0373	GARCÍA ARELLANO GUADALUPE	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00
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	\$0.00	\$12,903.00	\$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	\$2,482.00	\$2,290.00	\$2,290.00
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	\$60,031.00	\$60,031.00	\$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	\$0.00	\$504.00	\$0.00
1123-0531	HERNÁNDEZ LUNA RUBÉN	\$308.11	\$85,925.89	\$73,072.00	\$13,162.00	\$12,853.89
1123-0532	VIANEZ HUERTA DULCE	\$589.00	\$0.00	\$64.00	\$525.00	-\$64.00
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
1123-0572	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	\$2,316.00	\$2,316.00	\$0.00	\$0.00
1123-0577	GARCIA RODRIGUEZ JONATHAN	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00
1123-0578	OSORIO OLIVIER FERNANDO JAVIER	\$0.00	\$24,738.00	\$24,738.00	\$0.00	\$0.00
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	\$0.00	\$20.00	\$0.00
1123-0627	GARCÍA GARCÍA GUILLERMO	\$0.00	\$976.00	\$976.00	\$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
1123-0646	SUAREZ MACHADO GILBERTO	\$0.00	\$25,232.00	\$21,746.00	\$3,486.00	\$3,486.00
1123-0659	AMADOR TLATILOLPA JORGE	\$0.00	\$5,956.00	\$4,134.14	\$1,821.86	\$1,821.86
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	\$93,947.46	\$93,947.46	\$0.00	\$0.00



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1123-0677	COMISIONES BANCARIAS	\$15,929.79	\$17,431.76	\$32,054.38	\$1,307.17	-\$14,622.62
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
1123-0693	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	\$9,860.00	\$8,343.00	\$13,025.00	\$1,517.00
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 FANFAN 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	MELLENDEZ 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
1123-0800	CONTRERAS YAÑEZ MARTHA ANGELICA	\$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	\$606.00	\$606.00	\$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
1123-0818	GUTIÉRREZ 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



PODER JUDICIAL DEL ESTADO DE PUEBLA  
PUEBLA

Reporte Análítico del Activo

Del 01/ene./2024 al 30/sep./2024

(Cifras en Pesos)

Fecha y 14/oct./2024

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

hora de Impresión 07:18 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 MISAE	\$97.00	\$0.00	\$0.00	\$97.00	\$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	\$59,364.19	\$59,364.19	\$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	\$11,352.00	\$1.75	\$1.75
1123-0931	MIRON GUEVARA JOSE ABEL	-\$0.08	\$1,018.08	\$1,018.00	\$0.00	\$0.08
1123-0932	PEREZ MENDOZA OSVALDO	\$14,708.54	\$200,242.56	\$175,685.10	\$39,266.00	\$24,557.46
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	\$1,518.01	\$1.99	-\$0.01
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	\$4,268.00	\$4,268.00	\$0.00	\$0.00
1123-0943	FERNANDEZ DE LARA FERNANDEZ ALAN	\$0.00	\$8,838.00	\$8,838.00	\$0.00	\$0.00
1123-0944	CHÁVEZ MEDINA MIGUEL EDUARDO	\$0.00	\$9,358.00	\$9,358.00	\$0.00	\$0.00
1123-0947	HERRERA RUIZ ENRIQUE	\$14,338.00	\$0.00	\$0.00	\$14,338.00	\$0.00
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	\$90,571.23	\$7,361.92	\$7,361.92
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	\$0.00	\$711.00	\$711.00
1123-0960	MARTAGON HERNANDEZ ADHARA	\$0.00	\$5,607.00	\$5,607.00	\$0.00	\$0.00



**PODER JUDICIAL DEL ESTADO DE PUEBLA  
PUEBLA**

**Reporte Análítico del Activo**

**Del 01/ene./2024 al 30/sep./2024**

(Cifras en Pesos)

Fecha y 14/oct./2024

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

hora de Impresión 07:18 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
1123-0961	RODRIGUEZ RODRIGUEZ MARCO POLO	\$0.00	\$69,681.00	\$54,199.00	\$15,482.00	\$15,482.00
1123-0962	MUNGUÍA 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	\$5,442.00	\$0.00	\$5,442.00	\$5,442.00
1123-0971	ARSUAGA LEÓN FRANCISCO	\$0.00	\$176,446.11	\$172,231.39	\$4,214.72	\$4,214.72
1123-0973	DIAZ FLORES LEONARDO	\$0.00	\$11,595.00	\$11,595.00	\$0.00	\$0.00
1123-0975	HERNANDEZ FLORES CESAR	\$0.00	\$36,474.00	\$36,474.00	\$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	\$7,995.99	\$4.01	\$4.01
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	\$2,281.00	\$1,419.00	\$1,419.00
1123-0984	HERRERA CORICHI HURI VERONICA	\$0.00	\$73,099.00	\$51,119.00	\$21,980.00	\$21,980.00
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	\$0.00	\$3,860.00	\$3,860.00
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	\$0.00	\$3,750.00	\$3,750.00
1123-0997	SANCHEZ COLON CRISTIAN DEMETRIO	\$0.00	\$2,696.00	\$2,696.00	\$0.00	\$0.00
1123-0998	HERNANDEZ ALONSO VALERIA RUBI	\$0.00	\$588.00	\$588.00	\$0.00	\$0.00
1123-1006	RODRIGUEZ ESTEVEZ ERICK	\$0.00	\$3,592.00	\$116.00	\$3,476.00	\$3,476.00
1123-1009	RUIZ ZENTENO ERIKA ROCIO	\$0.00	\$3,000.00	\$1,500.00	\$1,500.00	\$1,500.00
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
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	\$41,250.00	\$0.00	\$41,250.00	\$41,250.00
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	\$6,226.00	\$0.00	\$6,226.00	\$6,226.00
1123-1023	SILVA BARRADAS MARCO	\$0.00	\$2,320.00	\$1,160.00	\$1,160.00	\$1,160.00
1123-1024	GODOY MENDEZ LUIS FRANCISCO	\$0.00	\$1,130.00	\$0.00	\$1,130.00	\$1,130.00
1123-1025	SANCHEZ GARCIA RENATO	\$0.00	\$2,848.00	\$0.00	\$2,848.00	\$2,848.00



**PODER JUDICIAL DEL ESTADO DE PUEBLA**  
**PUEBLA**

**Reporte Análítico del Activo**  
**Del 01/ene./2024 al 30/sep./2024**  
(Cifras en Pesos)

Usr: leticia  
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 14/oct./2024

hora de Impresión 07:18 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1124 INGRESOS POR RECUPERAR A CORTO PLAZO	\$0.00	\$107,906,159.40	\$107,906,159.40	\$0.00	\$0.00
1124-51 ** FALTA NOMBRE **	\$0.00	\$107,906,159.40	\$107,906,159.40	\$0.00	\$0.00
1124-51-01 Productos	\$0.00	\$107,906,159.40	\$107,906,159.40	\$0.00	\$0.00
<b>1200 ACTIVO NO CIRCULANTE</b>	<b>\$178,331,107.96</b>	<b>\$534,087,264.95</b>	<b>\$0.00</b>	<b>\$712,418,372.91</b>	<b>\$534,087,264.95</b>
BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO					
1230	\$37,057,683.81	\$441,021,100.00	\$0.00	\$478,078,783.81	\$441,021,100.00
1231 TERRENOS	\$2,832,827.69	\$441,021,100.00	\$0.00	\$443,853,927.69	\$441,021,100.00
1231-01 ADQUISICION DE TERRENOS	\$2,832,827.69	\$441,021,100.00	\$0.00	\$443,853,927.69	\$441,021,100.00
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
PLANTA TRATAMIENTO DE AGUAS RESIDUALES SEMEFO					
1233-02 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 TEHUACAN	\$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
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	\$72,150,818.72	\$0.00	\$284,838,476.76	\$72,150,818.72
1241 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$163,084,077.70	\$46,705,645.22	\$0.00	\$209,789,722.92	\$46,705,645.22
1241-1 Muebles de Oficina y Estantería	\$50,572,720.42	\$19,553,868.06	\$0.00	\$70,126,588.48	\$19,553,868.06
1241-10 Muebles, Excepto de Oficina y Estantería	\$0.00	\$11,731.08	\$0.00	\$11,731.08	\$11,731.08
1241-10-5121 Muebles, Excepto de Oficina y Estantería 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	\$16,491,446.65	\$0.00	\$67,064,167.07	\$16,491,446.65
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	\$0.00	\$0.00	\$1,103,834.12	\$0.00
1241-2-5121 Muebles, excepto de oficina y estantería	\$109,441.36	\$0.00	\$0.00	\$109,441.36	\$0.00
1241-3 Equipo de Cómputo y de Tecnologías de la Información	\$99,386,596.06	\$21,914,708.39	\$0.00	\$121,301,304.45	\$21,914,708.39
1241-3-5151 Equipo de cómputo y de tecnología de la información	\$99,386,596.06	\$17,152,955.85	\$0.00	\$116,539,551.91	\$17,152,955.85
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	\$5,237,068.77	\$0.00	\$17,257,995.87	\$5,237,068.77
1241-9-5191 Otros mobiliarios y equipos de administración	\$12,020,927.10	\$5,016,252.45	\$0.00	\$17,037,179.55	\$5,016,252.45
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	\$7,202,260.11	\$0.00	\$21,100,311.97	\$7,202,260.11



**PODER JUDICIAL DEL ESTADO DE PUEBLA  
PUEBLA**

**Reporte Análítico del Activo**

**Del 01/ene./2024 al 30/sep./2024**

(Cifras en Pesos)

Fecha y 14/oct./2024

hora de Impresión 07:18 p. m.

Usu: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1242-1 Equipos y Aparatos Audiovisuales	\$11,335,529.82	\$5,900,619.68	\$0.00	\$17,236,149.50	\$5,900,619.68
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	\$5,789,399.40	\$0.00	\$17,071,002.59	\$5,789,399.40
1242-3 Cámaras Fotográficas y de Video	\$1,606,870.44	\$958,858.37	\$0.00	\$2,565,728.81	\$958,858.37
1242-3-5231 Cámaras fotográficas y de video	\$1,606,870.44	\$958,858.37	\$0.00	\$2,565,728.81	\$958,858.37
1242-9 Otro Mobiliario y Equipo Educativo y Recreativo	\$955,651.60	\$342,782.06	\$0.00	\$1,298,433.66	\$342,782.06
1242-9-5291 Otro mobiliario y equipo educativo 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 Vehículos 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	\$7,861,237.39	\$0.00	\$22,348,060.37	\$7,861,237.39
1246-1 Maquinaria y Equipo Agropecuario	\$89,126.65	\$274,011.72	\$0.00	\$363,138.37	\$274,011.72
1246-10 Industrial y Comercial TJA	\$0.00	\$274,011.72	\$0.00	\$274,011.72	\$274,011.72
1246-10-5641 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	\$51,360.37	\$0.00	\$291,768.87	\$51,360.37
1246-2-5621 Maquinaria y equipo industrial	\$240,408.50	\$51,360.37	\$0.00	\$291,768.87	\$51,360.37
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 Industrial y Comercial	\$3,854,039.62	\$270,294.86	\$0.00	\$4,124,334.48	\$270,294.86
1246-4-5641 industrial y comercial	\$3,849,179.22	\$270,294.86	\$0.00	\$4,119,474.08	\$270,294.86
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	\$1,461,422.96	\$0.00	\$4,164,294.39	\$1,461,422.96
1246-6-5661 Equipos de generación eléctrica, aparatos y accesorios eléctricos	\$2,702,871.43	\$1,214,112.61	\$0.00	\$3,916,984.04	\$1,214,112.61
1246-6-5662 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





**PODER JUDICIAL DEL ESTADO DE PUEBLA  
PUEBLA**

**Reporte Analítico del Activo**

**Del 01/ene./2024 al 30/sep./2024**

(Cifras en Pesos)

Fecha y 14/oct./2024

hora de Impresión 07:18 p. m.

Usr: leticia

Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$137,162.46	\$0.00	\$1,836,799.09	\$137,162.46
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	\$127,302.46	\$0.00	\$1,054,106.30	\$127,302.46
1250 <b>ACTIVOS INTANGIBLES</b>	\$2,145,926.20	\$20,880,207.23	\$0.00	\$23,026,133.43	\$20,880,207.23
1251 <b>SOFTWARE</b>	\$1,908,200.00	\$16,717,554.88	\$0.00	\$18,625,754.88	\$16,717,554.88
1251-5911 Software	\$1,908,200.00	\$16,074,008.20	\$0.00	\$17,982,208.20	\$16,074,008.20
1251-5912 Software TJA	\$0.00	\$643,546.68	\$0.00	\$643,546.68	\$643,546.68
1254 <b>LICENCIAS</b>	\$237,726.20	\$4,162,652.35	\$0.00	\$4,400,378.55	\$4,162,652.35
1254-1 Licencias Informáticas e Intelectuales	\$237,726.20	\$4,162,652.35	\$0.00	\$4,400,378.55	\$4,162,652.35
1254-1-5971 Licencias informáticas e intelectuales	\$237,726.20	\$3,009,999.99	\$0.00	\$3,247,726.19	\$3,009,999.99
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 <b>DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES</b>	-\$74,462,254.18	\$0.00	\$0.00	-\$74,462,254.18	\$0.00
1263 <b>DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES</b>	-\$74,462,254.18	\$0.00	\$0.00	-\$74,462,254.18	\$0.00
1263-1 Depreciación Acumulada de Mobiliario y Equipo de Administración.	-\$59,298,302.79	\$0.00	\$0.00	-\$59,298,302.79	\$0.00
1263-2 Recreativo.	-\$8,165,921.24	\$0.00	\$0.00	-\$8,165,921.24	\$0.00
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	\$0.00	-\$3,354,184.46	\$0.00
1263-6 Herramientas.	-\$3,397,730.57	\$0.00	\$0.00	-\$3,397,730.57	\$0.00
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 <b>ACTIVOS DIFERIDOS</b>	\$902,094.09	\$35,139.00	\$0.00	\$937,233.09	\$35,139.00
1274 <b>ANTICIPOS A LARGO PLAZO</b>	\$902,094.09	\$35,139.00	\$0.00	\$937,233.09	\$35,139.00
1274-1 ANTICIPO PROVEED. POR ADQ. DE BIENES Y PREST. SERV.	\$902,094.09	\$35,139.00	\$0.00	\$937,233.09	\$35,139.00
1274-1-001 COMISION FEDERAL DE ELECTRICIDAD	\$902,094.09	\$35,139.00	\$0.00	\$937,233.09	\$35,139.00



**PODER JUDICIAL DEL ESTADO DE PUEBLA  
PUEBLA**

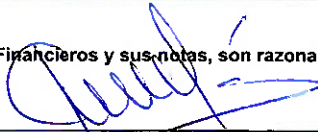
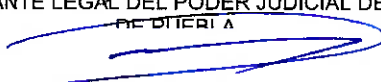
**Reporte Analítico del Activo  
Del 01/ene./2024 al 30/sep./2024**  
(Cifras en Pesos)


Usr: leticia  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión: 14/oct./2024 07:18 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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"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  
  
 \_\_\_\_\_  
 JESÚS MENDIETA GARCÍA  
 DIRECTOR DE PRESUPUESTO Y RECURSOS FINANCIEROS  
 DE LA SECRETARÍA DE ADMINISTRACIÓN

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