

**MUNICIPIO EL NARANJO**  
**ESTADO DE SAN LUIS POTOSÍ**  
**Auxiliares de Cuentas del 01/may./2025 al 31/may./2025**  
**Con saldo y/o movimientos. (De la cuenta: 4162 a la 4162)**  
 Cuentas de Registro

Usr: ENE  
 Rep: rptAuxiliarCuentas

Fecha y hora de Impresión | 10/jul./2025  
 01:11 p. m.

| Cuenta           | Nombre de la Cuenta |       |              |             |                |  | Saldo Inicial      | Movimientos del Periodo |                    |                    |
|------------------|---------------------|-------|--------------|-------------|----------------|--|--------------------|-------------------------|--------------------|--------------------|
|                  | Poliza              | Fecha | Beneficiario | No. Factura | Cheque / Folio | Concepto   |                    | Cargos                  | Abonos             | Saldos             |
| <b>4162-0001</b> |                     |       |              |             |                | <b>MULTAS DE POLICIA Y TRANSITO TITULO VI CAP UNICO :</b>            | <b>\$40,616.00</b> | <b>\$0.00</b>           | <b>\$25,502.00</b> | <b>\$66,118.00</b> |
| I00359           | 06/05/2025          |       |              |             |                | 42550/BOLETA 0153/NO OBEDECER SEMAFORO LUZ ROJA/IRIS VENERADA RIC    | \$0.00             | \$453.00                | \$41,069.00        |                    |
| I00359           | 06/05/2025          |       |              |             |                | 42555/BOLETA 0202/NO USAR CASCO PROTEC/ANGEL EDUARDO MENDOZA R       | \$0.00             | \$583.00                | \$41,652.00        |                    |
| I00359           | 06/05/2025          |       |              |             |                | 42566/BOLETA 0204/NO USAR CASCO PROTECTOR/EDGAR ALFREDO LARA MA      | \$0.00             | \$583.00                | \$42,235.00        |                    |
| I00359           | 06/05/2025          |       |              |             |                | 42585/BOLETA 0201/NO USAR CASCO PROTECTOR (INGRESOS DEL DIA 06 DE    | \$0.00             | \$583.00                | \$42,818.00        |                    |
| I00360           | 07/05/2025          |       |              |             |                | 42597/BOLETA 0142/CIRC EN SENTIDO CONT/CONDUCCION TEMERARIAMENTE/C   | \$0.00             | \$2,546.00              | \$45,364.00        |                    |
| I00362           | 08/05/2025          |       |              |             |                | 42719/BOLETA 0152/CIRC EN SENTIDO CONTRARIO/CLARA RIOS GOMEZ (ING    | \$0.00             | \$1,131.00              | \$46,495.00        |                    |
| I00363           | 09/05/2025          |       |              |             |                | 42741/BOLETA 0155/NO USAR CASCO PROTECTOR/CECILIA ZUÑIGA RAMOS (IN   | \$0.00             | \$583.00                | \$47,078.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42875/BOLETA 0217/FALTA DE LIC/FALTA DE TARJETA CIRV/CIRC EN SENTIDO | \$0.00             | \$1,753.00              | \$48,831.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42879/BOLETA 0211/NO USAR CASCO PROTECTOR/ROSA ISELA GALLEGOS M      | \$0.00             | \$583.00                | \$49,414.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42880/BOLETA 0154/NO USAR CASCO PROTECTOR/JEISA CASTILLO LARA (ING   | \$0.00             | \$583.00                | \$49,997.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42885/BOLETA 0237/NO USAR CASCO PROTECTOR/OSMAR MARTINEZ AMARO       | \$0.00             | \$583.00                | \$50,580.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42814/BOLETA 0225/HACER USO DE LUCES DE ESTORBO/ANTONIO LIMON RAM    | \$0.00             | \$566.00                | \$51,146.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42820/BOLETA 0227/NO UTILIZAR LUCES DE NOCHE/ANGEL MONTOYA TORRE     | \$0.00             | \$453.00                | \$51,599.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42821/BOLETA 0229/NO USAR CASCO PROTECTOR/MARCOS COMPEAN JIMENI      | \$0.00             | \$583.00                | \$52,182.00        |                    |
| I00364           | 12/05/2025          |       |              |             |                | 42835/BOLETA 0230/CIRC EN SENTIDO CONTRARIO/ANGEL GABRIEL MARTINE    | \$0.00             | \$1,131.00              | \$53,313.00        |                    |
| I00365           | 13/05/2025          |       |              |             |                | 42960/BOLETA 0207/NO USAR CASCO PROTECTOR/BRANCO BARAJAS SOLAN       | \$0.00             | \$583.00                | \$53,896.00        |                    |
| I00365           | 13/05/2025          |       |              |             |                | 42961/BOLETA 0239/NO USAR CASCO PROTECTOR/ERICKA MARBELLA SANCH      | \$0.00             | \$583.00                | \$54,479.00        |                    |
| I00365           | 13/05/2025          |       |              |             |                | 42932/BOLETA 0233/NO USAR CASCO PROTECTOR/HECTOR ALEJANDRO REY       | \$0.00             | \$583.00                | \$55,062.00        |                    |
| I00365           | 13/05/2025          |       |              |             |                | 42959/BOLETA 0218/NO USAR CASCO PROTEC/CIRC A EXCESO DE VELOC/FAL    | \$0.00             | \$2,336.00              | \$57,398.00        |                    |
| I00371           | 19/05/2025          |       |              |             |                | 43054/BOLETA 0156/CIRCULAR EN SENTIDO CONTRARIO /JESSICA YADIRA VA   | \$0.00             | \$1,131.00              | \$58,529.00        |                    |
| I00371           | 19/05/2025          |       |              |             |                | 43057/BOLETA 0244/ESTACIONARSE EN RAMPAS PARA PERSONAS DISCAPAC      | \$0.00             | \$2,829.00              | \$61,358.00        |                    |
| I00373           | 20/05/2025          |       |              |             |                | 43074/BOLETA 0249/NO USAR CASCO PROTECTOR/WENDY LIZBETH TORRES (     | \$0.00             | \$583.00                | \$61,941.00        |                    |
| I00373           | 20/05/2025          |       |              |             |                | 43112/BOLETA 0161/NO USAR CASCO PROTECTOR/CRUZ AMPARO ZAMARRIPA      | \$0.00             | \$583.00                | \$62,524.00        |                    |
| I00373           | 20/05/2025          |       |              |             |                | 43139/BOLETA 0251/NO USAR CASCO PROTECTOR/JUAN DE DIOS HERNANDE      | \$0.00             | \$583.00                | \$63,107.00        |                    |
| I00387           | 23/05/2025          |       |              |             |                | 43369/BOLETA 0162/NO USAR CASCO PROTECTOR/MARCOS MARTINEZ MALD       | \$0.00             | \$583.00                | \$63,690.00        |                    |
| I00388           | 26/05/2025          |       |              |             |                | 43399/BOLETA 0255/ESTACIONARSE FUERA DEL LIMITE PERMITIDO/RITA HUEF  | \$0.00             | \$283.00                | \$63,973.00        |                    |
| I00389           | 27/05/2025          |       |              |             |                | 43405/F-0267/FALTA DE LICENCIA/ANSELMO ORTEGA ROJAS (INGRESOS DEL I  | \$0.00             | \$396.00                | \$64,369.00        |                    |
| I00389           | 27/05/2025          |       |              |             |                | 43445/BOLETA 0137/NO USAR CASCO PROTECTOR/NOE CHAVEZ RUIZ (INGRES    | \$0.00             | \$583.00                | \$64,952.00        |                    |
| I00392           | 28/05/2025          |       |              |             |                | 43496/BOLETA 0266/NO USAR CASCO PROTECTOR/SARAHÍ MONRRREAL ROBLE     | \$0.00             | \$583.00                | \$65,535.00        |                    |
| I00397           | 30/05/2025          |       |              |             |                | 43563/BOLETA 0277/NO USAR CASCO PROTECTOR (INGRESOS DEL DIA 30 DE    | \$0.00             | \$583.00                | \$66,118.00        |                    |
| <b>4162-0006</b> |                     |       |              |             |                | <b>MULTAS DIVERSAS TITULO VI CAP UNICO SECC. 1RA AR</b>              | <b>\$18,800.00</b> | <b>\$0.00</b>           | <b>\$8,700.00</b>  | <b>\$27,500.00</b> |

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| Cuenta         |            | Nombre de la Cuenta |             |                |  | Saldo Inicial    | Movimientos del Periodo |                  |                  |
|----------------|------------|---------------------|-------------|----------------|--|------------------|-------------------------|------------------|------------------|
| Poliza         | Fecha      | Beneficiario        | No. Factura | Cheque / Folio | Concepto   |                  | Cargos                  | Abonos           | Saldos           |
| I00364         | 12/05/2025 |                     |             |                | 42813/ARAICA RAMIREZ DIAZ (INGRESOS DEL DIA 12 DE MAYO DE 2025/FACTU | \$0.00           | \$800.00                | \$19,600.00      |                  |
| I00367         | 15/05/2025 |                     |             |                | 43017/F-0038/INGERIR BEBIDAS ALCHOLICAS EN VIA PUBLICA/ALBERTO PONC  | \$0.00           | \$500.00                | \$20,100.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43404/F-0039/ALTERACION AL ORDEN PUBLICO/IVANNA PAOLA NUÑEZ (INGRE   | \$0.00           | \$500.00                | \$20,600.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43406/F-0040/ALTERAR EL ORDEN PUBLICO/JOSE MONTOYA SANCHEZ (INGRE    | \$0.00           | \$800.00                | \$21,400.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43410/F-0042/ALTERAR EL ORDEN PUBLICO/ARTURO GUADALUPOE CALDERO      | \$0.00           | \$800.00                | \$22,200.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43411/F-0043/ALTERAR EL ORDEN PUBLICO/DANIELA PEREZ CASTILLO (INGRE  | \$0.00           | \$700.00                | \$22,900.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43413/F-044/ALTERAR EL ORDEN PUBLICOGUSTAVO JUAREZ AGUILAR (INGRE    | \$0.00           | \$500.00                | \$23,400.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43414/F-0045/ALTERAR EL ORDEN PUBLICO/JOSE LUIS COMPEAN (INGRESOS    | \$0.00           | \$800.00                | \$24,200.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43416/F-0046/ALTERAR EL ORDEN PUBLICO/CRISTIAN ALEX RUBIO (INGRESOS  | \$0.00           | \$500.00                | \$24,700.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43417/F-0047/ALTERAR EL ORDEN PUBLICO/JUAN JOSE MORENO DIAZ (INGRE   | \$0.00           | \$500.00                | \$25,200.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43418/F-0048/ALTERAR EL ORDEN PUBLICO/ROMULO MORENO VALDEZ (INGRE    | \$0.00           | \$500.00                | \$25,700.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43419/F-0049/ALTERAR EL ORDEN PUBLICO/JUAN CARLOS LARA RODRIGUEZ (   | \$0.00           | \$500.00                | \$26,200.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43420/F-0050/ALTERAR EL ORDEN PUBLICO/ANCELMO ORTEGA ROJAS (INGRE    | \$0.00           | \$500.00                | \$26,700.00      |                  |
| I00389         | 27/05/2025 |                     |             |                | 43421/F-0041/CONducir en estado de ebriedad causando escandalo/f     | \$0.00           | \$800.00                | \$27,500.00      |                  |
| <b>Total :</b> |            |                     |             |                |  | <b>59,416.00</b> | <b>0.00</b>             | <b>34,202.00</b> | <b>93,618.00</b> |