

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, PUE.
Impreso de pólizas del 17/May/2024 al 17/May/2024 Fecha: 02/Jul/2024
Moneda: Peso Mexicano Código postal: 49808

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha No.	Refer.	Tipo	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
17/May/2024		Egresos			22 PAGO DE BOMBA DE CLUTCH DE NISSAN DOBLE CABINA			2,054.02	
	1 FC. DDA74A		601-56-010		Mantenimiento vehiculo Nissan Estaquita				
	2 FC. DDA74A		102-01-007		Pago de bomba de clutch		34		2,054.02
					Bancomer DIF 0118561869				
					Pago de bomba de clutch				
Total póliza :								2,054.02	2,054.02

INFORMACIÓN PARA DIOT												
Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Ero-gaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA
69-S..	16%	1,790.00	286.40	0.00	22.38	0.00	0.00	2,054.02	0.00	1,790.00	Nin..	Si
		1,790.00	286.40	0.00	22.38	0.00	0.00	2,054.02	0.00	1,790.00		

CFD/CFDI ASOCIADOS A LA PÓLIZA				UUID	RFC	Razón Social	Total
Emisión	Tipo	Serie	Folio				
15/May/2024	Ingreso			a9328899-8eb7-4760-bc67-a8a6fadd..	MASS590820T90	SAMUEL MARTINE..	2,054.02
Total CFD/CFDI :							2,054.02
Total Comp. Ext. :							0

002590

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PÚBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN.

Reporte de la operación

Nombre: DIF TUXPAN JALISCO

Transferencias en Tiempo Real

Contrato: 00816957

Estado

Firmada al 100%

Datos de la operación

Descripción	Importe	Fecha de creación	Hora de creación
pago de bomba	2,054.02 MXN	17 de mayo de 2024	14:33:12 h

Folio de lote

51E6D144255642E6A10EBBAE4DE5576E

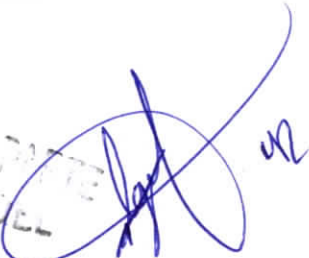
Total de transferencias

Total	Mismo banco	SPEI	
1	1	0	002591

Detalle de firmas

FECHA	ACCIÓN	CÓDIGO DE USUARIO	NOMBRE DE USUARIO		PODER DE FIRMA
17 may 2024	Creó	ADMIN1	DIF TUXPAN JALISCO	1	-
17 may 2024	Firmó	ADMIN1	DIF TUXPAN JALISCO	1	100%

ESTE DOCUMENTO FORMARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN,



RFC emisor: MASS590820T90
Nombre emisor: SAMUEL MARTINEZ SANCHEZ
RFC receptor: SDI860104SU9
Nombre receptor: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Código postal del receptor: 49808
Régimen fiscal receptor: Personas Morales con Fines no Lucrativos
Uso CFDI: Gastos en general.

Folio fiscal: A9328899-8EB7-4760-BC67-A8A6FADDA74A
No. de serie del CSD: 00001000000518624315
Código postal, fecha y hora de emisión: 49800 2024-05-15 11:42:13
Efecto de comprobante: Ingreso
Régimen fiscal: Régimen Simplificado de Confianza
Exportación: No aplica

002592

Conceptos

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento		Objeto impuesto	
26111901		1.00	H87	Pieza	575.00	575.00			Si objeto de impuesto.	
Descripción	BOMBA DE CLUTCH SUPERIOR				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	575.00	Tasa	16.00%	92.00
					ISR	Retención	575.00	Tasa	1.25%	7.19
Número de pedimento		Número de cuenta predial								
26111901		1.00	H87	Pieza	340.00	340.00			Si objeto de impuesto.	
Descripción	BOMBA DE CLUTCH INFERIOR				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	340.00	Tasa	16.00%	54.40
					ISR	Retención	340.00	Tasa	1.25%	4.25
Número de pedimento		Número de cuenta predial								
76122405		1.00	E48	Unidad de servicio	875.00	875.00			Si objeto de impuesto.	
Descripción	MANO DE OBRA CAMBIO DE BOMBAS DE CLUTCH INFERIOR Y SUPERIOR NISSAN 2005 DOBLE CABINA				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	875.00	Tasa	16.00%	140.00
					ISR	Retención	875.00	Tasa	1.25%	10.94
Número de pedimento		Número de cuenta predial								

\$ 1,789.00

Moneda: Peso Mexicano
Forma de pago: Transferencia electrónica de fondos (incluye SPEI)
Método de pago: Pago en una sola exhibición

Subtotal \$ 1,790.00
Impuestos trasladados IVA 16.00% \$ 286.40
Impuestos retenidos ISR \$ 22.38
Total \$ 2,054.02

Sello digital del CFDI:

CoGIFh1wclMjwAHFQ80BwHdFWXP6VWclZIRM5OHcAw0s/7Ys7O1qkpOejJleBOa4OApNxdzjTo8FSPFIKcvqR6fTz0GuuXUsO30Y1YXuc3j9cAeYhqmNllypzFkeLCgeuEs0bvB1+uY6eUUJGQWPyRN1wYevWUUCBsPM9w/4qCoLTYHEvZDba7ui+4OkUB02UR9zc8fr78FQFIBB2zwLiMeCIBFymIUDDJ6je9GJ4GGJr9fekYfXpPCsh6ETaodU8WzSH/PvD/dTABMSQsmXJIY1JB0Y/21V8TMCZXII3R8idvgx9mffh6qluskMOEXKrK2KTCq0P4ATEVQ==

Sello digital del SAT:

VT5SURVN4OccY6I0INXQjdOEE8HhwLJu8WdN3UkS09yNLNBObwjk0xog0tuuWIW+qyimaV2UI8MrMYEDfX1RDDEGtSybloTafeOY2lsv2XcUeAXjuOf5IDGbvtrp8l83nCXUSfGgX6BIdn8wpj14GuJeWoDVMVEHkhzO6vLwZLJ5OGwdVBgiuXrpxUyUWjHa4kTwHsCTVgigRpY+GaEOYgsB/LjxPDMKxCgjeM+KByeImTO/gJIT/ExuoJR/SDXcR1ZZath1+1rPdn/u5eLLRuJtRtBUPSwnMBnrbYWKJUSJ1lkTmVb0wme+WgeRcKEYfZdvl8vAdf3Pg==

Cadena Original del complemento de certificación digital del SAT:

||1.1|A9328899-8EB7-4760-BC67-A8A6FADDA74A|2024-05-15T11:42:34|SAT970701NN3|CoGIFh1wclMjwAHFQ80BwHdFWXP6VWclZIRM5OHcAw/7Ys7O1qkpOejJleBOa4OApNxdzjTo8FSPFIKcvqR6fTz0GuuXUsO30Y1YXuc3j9cAeYhqmNllypzFkeLCgeuEs0bvB1+uY6eUUJGQWPyRN1wYevWUUCBsPM9w/4qCoLTYHEvZDba7ui+4OkUB02UR9zc8fr78FQFIBB2zwLiMeCIBFymIUDDJ6je9GJ4GGJr9fekYfXpPCsh6ETaodU8WzSH/PvD/dTABMSQsmXJIY1JB0Y/21V8TMCZXII3R8idvgx9mffh6qluskMOEXKrK2KTCq0P4ATEVQ==|0000100000504465028||

RFC del proveedor de certificación: SAT970701NN3
No. de serie del certificado SAT 0000100000504465028

Fecha y hora de certificación: 2024-05-15 11:42:34



1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities within the organization.

2. It is essential to ensure that all data is entered correctly and that the system is regularly updated to reflect any changes in the organization's structure or operations.

3. The second part of the document outlines the various methods used to collect and analyze data, including surveys, interviews, and focus groups.

4. These methods are used to gather information about the organization's performance, customer satisfaction, and employee morale.

Conclusion

The document concludes by emphasizing the need for a continuous and systematic approach to data collection and analysis. It stresses the importance of regular communication and collaboration between all stakeholders involved in the process.

By following the guidelines outlined in this document, the organization can ensure that it is always up-to-date with the latest information and is able to make informed decisions based on accurate data.

The document also provides a list of resources and references for further reading and research on the topic of data collection and analysis.

Resource	Description
1. Data Collection Methods	A comprehensive guide to various data collection methods, including surveys, interviews, and focus groups.
2. Data Analysis Techniques	A detailed overview of different data analysis techniques, such as regression analysis, correlation analysis, and cluster analysis.
3. Data Management Systems	A list of software and hardware solutions for managing and storing large amounts of data.

The document is intended for use by all employees of the organization, particularly those involved in data collection and analysis. It is a living document and will be updated as needed to reflect changes in the organization's needs and the state of the field.

The document is a confidential document and should be handled accordingly. It is not to be distributed outside the organization without the express permission of the management.

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