

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO..

Impreso de pólizas del 22/Ago/2024 al 22/Ago/2024

Fecha: 24/Sep/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
22/Ago/2024	Egresos		23	PAGO DE ABARROTES				
	1 FC. 3183	601-84-020		Alimentos DIF			695.25	
				Pago de abarrotes				
	2 FC. 3184	601-84-020		Alimentos DIF			342.53	
				Pago de abarrotes				
	3 FC. 3185	601-84-007		Alimentos para Aprende Jugando			1,386.08	
				Pago de abarrotes				
	4 FC. 3186	601-84-008		Alimentos para CAIC Grillito Cantor			2,163.40	
				Pago de abarrotes				
	5 FC. 3187	601-84-008		Alimentos para CAIC Grillito Cantor			1,514.89	
				Pago de abarrotes				
	6 FC. 3188	601-84-005		Alimentos centro de dia			678.20	
				Pago de abarrotes				
	7 FC. 3189	601-84-017		Alimentos para Comedor Comunitario			2,208.51	
				Pago de abarrotes				
	8 FC. 3190	601-84-017		Alimentos para Comedor Comunitario			3,331.44	
				Pago de abarrotes				
	9 FC. 3191	601-84-008		Alimentos para CAIC Grillito Cantor			145.00	
				Pago de abarrotes				
	10 FC. 3192	601-84-017		Alimentos para Comedor Comunitario			2,496.36	
				Pago de abarrotes				
	11 FC. 3193	601-84-005		Alimentos centro de dia			643.95	
				Pago de abarrotes				
	12 FC 3194	601-84-017		Alimentos para Comedor Comunitario			3,502.13	
				Pago de abarrotes				
	13 FC. 3195	601-84-007		Alimentos para Aprende Jugando			3,484.21	
				Pago de abarrotes				
	14 FC. 3196	601-84-007		Alimentos para Aprende Jugando			2,427.21	
				Pago de abarrotes				
	15 FC. 3197	601-84-020		Alimentos DIF			668.95	
				Pago de abarrotes				
	16 FC. 3198	601-84-020		Alimentos DIF			359.13	
				Pago de abarrotes				
	17 FC.3200	601-84-007		Alimentos para Aprende Jugando			2,481.50	
				Pago de abarrotes				
	18 FC. 3201	601-84-005		Alimentos centro de dia			1,130.92	
				Pago de abarrotes				
	19 FC. 3202	601-84-005		Alimentos centro de dia			1,512.13	
				Pago de abarrotes				
	20 FC. 3203	601-84-020		Alimentos DIF			761.00	
				Pago de abarrotes				
	21 FC. 3204	601-84-017		Alimentos para Comedor Comunitario			2,516.25	
				Pago de abarrotes				
	22 FC. 3205	601-84-007		Alimentos para Aprende Jugando			3,471.75	
				Pago de abarrotes				
	23 FC 3206	601-84-007		Alimentos para Aprende Jugando			990.50	
				Pago de abarrotes				
	24 FC. 3207	601-84-020		Alimentos DIF			841.41	
				Pago de abarrotes				
	25 FC. 3208	601-84-017		Alimentos para Comedor Comunitario			534.40	
				Pago de abarrotes				
	26 FC. 3209	601-84-007		Alimentos para Aprende Jugando			10,800.33	
				Pago de abarrotes				
	27 FC. 3210	601-84-017		Alimentos para Comedor Comunitario			16,940.98	
				Pago de abarrotes				
	28 FOL. 575D0A2..	102-01-007		Bancomer DIF 0118561869		34		68,029.41
				Pago de abarrotes				
Total póliza :							68,029.41	68,029.41

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. Apl. IETU IVA
63-G..	16%	577.69	92.43	0.00	0.00	0.00	0.00	670.12	0.00	577.69	Nin..
		577.69	92.43	0.00	0.00	0.00	0.00	670.12	0.00	577.69	Si

CFD/CFDI ASOCIADOS A LA PÓLIZA											
Emisión	Tipo	Serie	Folio	UUID		RFC		Razón Social		Total	
21/Ago/2024	Ingreso		3183	23978860-5fd9-11ef-94d8-00155d01..		NAOG680501C..		GUSTAVO ALFONS..		695.25	
21/Ago/2024	Ingreso		3184	4150fb09-5fda-11ef-94d8-00155d012..		NAOG680501C..		GUSTAVO ALFONS..		342.53	

1. The first part of the document is a list of names and addresses. The names are written in a cursive script, and the addresses are written in a more formal, printed script. The list is organized into columns, with names in the first column and addresses in the second column.

Name	Address
John Doe	123 Main St, New York, NY
Jane Smith	456 Elm St, New York, NY
Robert Johnson	789 Oak St, New York, NY
Mary Brown	101 Pine St, New York, NY
William Davis	202 Cedar St, New York, NY
Elizabeth Miller	303 Birch St, New York, NY
James Wilson	404 Spruce St, New York, NY
Anna Taylor	505 Willow St, New York, NY
Thomas Moore	606 Ash St, New York, NY
Sarah White	707 Hickory St, New York, NY
Charles Black	808 Sycamore St, New York, NY
Patricia Green	909 Magnolia St, New York, NY
Richard King	1010 Dogwood St, New York, NY
Linda Scott	1111 Redwood St, New York, NY
Michael Adams	1212 Cypress St, New York, NY
Nancy Baker	1313 Juniper St, New York, NY
Christopher Hall	1414 Fir St, New York, NY
Barbara Lewis	1515 Palm St, New York, NY
David Clark	1616 Cedar St, New York, NY
Helen Young	1717 Birch St, New York, NY
Steven King	1818 Spruce St, New York, NY
Kimberly Wright	1919 Willow St, New York, NY
Andrew Hill	2020 Ash St, New York, NY
Michelle Green	2121 Hickory St, New York, NY
Joseph Scott	2222 Sycamore St, New York, NY
Rebecca King	2323 Magnolia St, New York, NY
Gregory Adams	2424 Dogwood St, New York, NY
Christina Baker	2525 Redwood St, New York, NY
Benjamin Hall	2626 Cypress St, New York, NY
Samantha Lewis	2727 Juniper St, New York, NY
Timothy Clark	2828 Fir St, New York, NY
Victoria Young	2929 Palm St, New York, NY
Robert King	3030 Cedar St, New York, NY
Michelle Green	3131 Birch St, New York, NY
Christopher King	3232 Spruce St, New York, NY
Barbara Young	3333 Willow St, New York, NY
David King	3434 Ash St, New York, NY
Helen Young	3535 Hickory St, New York, NY
Steven King	3636 Sycamore St, New York, NY
Kimberly Wright	3737 Magnolia St, New York, NY
Andrew Hill	3838 Dogwood St, New York, NY
Michelle Green	3939 Redwood St, New York, NY
Joseph Scott	4040 Cypress St, New York, NY
Rebecca King	4141 Juniper St, New York, NY
Gregory Adams	4242 Fir St, New York, NY
Christina Baker	4343 Palm St, New York, NY
Benjamin Hall	4444 Cedar St, New York, NY
Samantha Lewis	4545 Birch St, New York, NY
Timothy Clark	4646 Spruce St, New York, NY
Victoria Young	4747 Willow St, New York, NY
Robert King	4848 Ash St, New York, NY
Michelle Green	4949 Hickory St, New York, NY
Christopher King	5050 Sycamore St, New York, NY
Barbara Young	5151 Magnolia St, New York, NY
David King	5252 Dogwood St, New York, NY
Helen Young	5353 Redwood St, New York, NY
Steven King	5454 Cypress St, New York, NY
Kimberly Wright	5555 Juniper St, New York, NY
Andrew Hill	5656 Fir St, New York, NY
Michelle Green	5757 Palm St, New York, NY
Joseph Scott	5858 Cedar St, New York, NY
Rebecca King	5959 Birch St, New York, NY
Gregory Adams	6060 Spruce St, New York, NY
Christina Baker	6161 Willow St, New York, NY
Benjamin Hall	6262 Ash St, New York, NY
Samantha Lewis	6363 Hickory St, New York, NY
Timothy Clark	6464 Sycamore St, New York, NY
Victoria Young	6565 Magnolia St, New York, NY
Robert King	6666 Dogwood St, New York, NY
Michelle Green	6767 Redwood St, New York, NY
Christopher King	6868 Cypress St, New York, NY
Barbara Young	6969 Juniper St, New York, NY
David King	7070 Fir St, New York, NY
Helen Young	7171 Palm St, New York, NY
Steven King	7272 Cedar St, New York, NY
Kimberly Wright	7373 Birch St, New York, NY
Andrew Hill	7474 Spruce St, New York, NY
Michelle Green	7575 Willow St, New York, NY
Joseph Scott	7676 Ash St, New York, NY
Rebecca King	7777 Hickory St, New York, NY
Gregory Adams	7878 Sycamore St, New York, NY
Christina Baker	7979 Magnolia St, New York, NY
Benjamin Hall	8080 Dogwood St, New York, NY
Samantha Lewis	8181 Redwood St, New York, NY
Timothy Clark	8282 Cypress St, New York, NY
Victoria Young	8383 Juniper St, New York, NY
Robert King	8484 Fir St, New York, NY
Michelle Green	8585 Palm St, New York, NY
Christopher King	8686 Cedar St, New York, NY
Barbara Young	8787 Birch St, New York, NY
David King	8888 Spruce St, New York, NY
Helen Young	8989 Willow St, New York, NY
Steven King	9090 Ash St, New York, NY
Kimberly Wright	9191 Hickory St, New York, NY
Andrew Hill	9292 Sycamore St, New York, NY
Michelle Green	9393 Magnolia St, New York, NY
Joseph Scott	9494 Dogwood St, New York, NY
Rebecca King	9595 Redwood St, New York, NY
Gregory Adams	9696 Cypress St, New York, NY
Christina Baker	9797 Juniper St, New York, NY
Benjamin Hall	9898 Fir St, New York, NY
Samantha Lewis	9999 Palm St, New York, NY

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Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
21/Ago/2024	Ingreso	3185	df8de706-5fdb-11ef-94d8-00155d012	NAOG680501C	GUSTAVO ALFONS.	1,386.08		
21/Ago/2024	Ingreso	3186	da3f257e-5fdc-11ef-94d8-00155d012	NAOG680501C	GUSTAVO ALFONS.	2,163.40		
21/Ago/2024	Ingreso	3187	8bb12c07-5fdd-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	1,514.89		
21/Ago/2024	Ingreso	3188	21785f66-5fde-11ef-94d8-00155d012	NAOG680501C	GUSTAVO ALFONS.	678.20		
21/Ago/2024	Ingreso	3189	8a374bb7-5fdf-11ef-94d8-00155d012	NAOG680501C	GUSTAVO ALFONS.	2,208.51		
21/Ago/2024	Ingreso	3190	010464fc-5fe1-11ef-b119-00155d014	NAOG680501C	GUSTAVO ALFONS.	3,331.44		
21/Ago/2024	Ingreso	3191	980cc9fc-5fe1-11ef-b119-00155d014	NAOG680501C	GUSTAVO ALFONS.	145.00		
21/Ago/2024	Ingreso	3192	2f94f1fc-5fe3-11ef-b119-00155d014	NAOG680501C	GUSTAVO ALFONS.	2,496.36		
21/Ago/2024	Ingreso	3193	d063c91a-5fe3-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	643.95		
21/Ago/2024	Ingreso	3194	1c9dd546-5fe5-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	3,502.13		
21/Ago/2024	Ingreso	3195	eb632ed1-5fe5-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	3,484.21		
21/Ago/2024	Ingreso	3196	aa8372ee-5fe7-11ef-b119-00155d01	NAOG680501C	GUSTAVO ALFONS.	2,427.21		
21/Ago/2024	Ingreso	3197	79fa41d6-5fe8-11ef-94d8-00155d012	NAOG680501C	GUSTAVO ALFONS.	669.95		
21/Ago/2024	Ingreso	3198	6f9c0865-5fe9-11ef-94d8-00155d012	NAOG680501C	GUSTAVO ALFONS.	359.13		
22/Ago/2024	Ingreso	3200	300b9059-60a1-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	2,481.50		
22/Ago/2024	Ingreso	3201	802520ba-60a2-11ef-b119-00155d01	NAOG680501C	GUSTAVO ALFONS.	1,130.92		
22/Ago/2024	Ingreso	3202	45579d08-60a3-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	1,512.13		
22/Ago/2024	Ingreso	3203	b931d048-60a3-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	761.00		
22/Ago/2024	Ingreso	3204	a3f80d0e-60a4-11ef-b119-00155d01	NAOG680501C	GUSTAVO ALFONS.	2,516.25		
22/Ago/2024	Ingreso	3205	99b8f394-60a5-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	3,471.75		
22/Ago/2024	Ingreso	3206	8f719d81-60a6-11ef-b119-00155d01	NAOG680501C	GUSTAVO ALFONS.	990.50		
22/Ago/2024	Ingreso	3207	3fc318df-60a7-11ef-b119-00155d014	NAOG680501C	GUSTAVO ALFONS.	841.41		
22/Ago/2024	Ingreso	3208	8808ae91-60a7-11ef-b119-00155d01	NAOG680501C	GUSTAVO ALFONS.	534.40		
22/Ago/2024	Ingreso	3209	c7c7c6ca-60aa-11ef-94d8-00155d01	NAOG680501C	GUSTAVO ALFONS.	10,800.33		
22/Ago/2024	Ingreso	3210	f19e1d12-60ab-11ef-b119-00155d01	NAOG680501C	GUSTAVO ALFONS.	16,940.98		
							Total CFD/CFDI :	68,029.41
							Total Comp. Ext. :	0

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004899





Reporte de la operación

Transferencias en Tiempo Real

Nombre: DIF TUXPAN JALISCO

Contrato: 00816957

Estado
Firmada al 100%

Datos de la operación

Descripción	Importe	Fecha de creación	Hora de creación
pago de abarrotos	68,029.41 MXN	22 de agosto de 2024	00:16:53 h

Folio de lote
33E43D51FBE84DAA9DDB356575D0A2FB

Total de transferencias

Total	Mismo banco	SPEI
1	0	1

004900

Detalle de firmas

FECHA	ACCIÓN	CÓDIGO DE USUARIO	NOMBRE DE USUARIO		PODER DE FIRMA
22 ago	Creó	ADMIN1	DIF TUXPAN JALISCO	1	-
22 ago	Firmó	ADMIN1	DIF TUXPAN JALISCO	1	100%

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DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

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RELACION FACTURAS DIF JULIO 2024

FC. 3183	695.25
FC. 3184	342.53
FC. 3185	1,386.08
FC. 3186	2,163.40
FC. 3187	1,514.89
FC. 3188	678.20
FC. 3189	2,208.51
FC. 3190	3,331.44
FC. 3191	145.00
FC. 3192	2,496.36
FC. 3193	643.95
FC. 3194	3,502.13
FC. 3195	3,484.21
FC. 3196	2,427.21
FC. 3197	669.95
FC. 3198	359.13
FC. 3200	2,481.50
FC. 3201	1,130.92
FC. 3202	1,512.13
FC. 3203	761.00
FC. 3204	2,516.25
FC. 3205	3,471.75
FC. 3206	990.50
FC. 3207	841.41
FC. 3208	534.40
FC. 3209	10,800.33
FC.3210	16,940.98
TOTAL	68,029.41

004901

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

THE JOURNAL OF THE ROYAL ANTHROPOLOGICAL INSTITUTE

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I - Factura - VERSIÓN 4.0

3183
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T10:19:27
Folio Fiscal
23978860-5FD9-11EF-94D8-00155D012007

Emisor

RFC: NAO680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T10:19:28

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
28.000000	KGM - Kilogramo	ARROZ ENTERO KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	24.830200	695.245600

TOTAL EN LETRA:
SEISCIENTOS NOVENTA Y CINCO PESOS 25/100 MXN

Subtotal	695.25 MXN
Total	695.25 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[1.1]23978860-5FD9-11EF-94D8-00155D012007|2024-08-21T10:19:28|BNO40608RKA|CqN+b1k|ZYnqRkRysKu2q6vHFzenhZBmPSBhTRUY4ZGaU3bRfQZP2nQbT8oXKXSxt|Uu+uv9IS+SSKwm/EBguNdw5UcuW177EBpmr
sz46pGub7p5eZW3tyt0Mc5p09AuRRHzPJNNETFK2Q5RUC7VZzVaY1W5VFIrKQZDNWASvJXqKKb9+SDaTpDZsNhhQ6hK2SLSTGnfk6rk+mtzL47dwakIJGxyPkE
iHlqWbWckuR7r+9i4t0BtKP21W16Z13+bf/cbCY8Umu5QhQsAm0tG8K+YDKKwbWkqHpwUrR3N8Z++55rGw4STUGLr0sm5v3UKe3uCo0r9WFBg==|000010000007
08361114|]

Sello digital del emisor

CqN+b1k|ZYnqRkRysKu2q6vHFzenhZBmPSBhTRUY4ZGaU3bRfQZP2nQbT8oXKXSxt|Uu+uv9IS+SSKwm/EBguNdw5UcuW177EBpmrsz46pGub7p5eZW3tyt0Mc5p
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Sello digital del SAT

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fB+kvDARLbHa9r9QFAPo43LLZnGm4A18jyWf97+4VF6bck1yKpSNdVBYS0DJEbV9r3Gr42kUaHJ918NMLFNn5YT1TpTeq0IMa42f5V35612UZ9QY68CF33r0EC24k
2vubP2eNkP87HDhesulJ9D4g280q3231PhdyYzOm572kofH4RgVuzVap+j7U+Q828kovbTYWqxY55i4VA==



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I - Factura - VERSIÓN 4.0

3184
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T10:27:26
Folio Fiscal
4150FB09-5FDA-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T10:27:27

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Tipo de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
8.000000	H87 - Pieza	ACEITE CRISTAL 1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	42.816300	342.530400

TOTAL EN LETRA:
TRESCIENTOS CUARENTA Y DOS PESOS 53/100 MXN

Subtotal	342.53 MXN
Total	342.53 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004903

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|4150FB09-5FDA-11EF-94D8-00155D012007|2024-08-21T10:27:27|TBN040609RKA|H90HDJ4oZzOLpm3GWCz7PWXJuKaa4XgaeWygJD+UilUmVIOaas3AFKqpVDGOLCzsi35bnOfDIHdaQDjV/O3OhVvXQxV9Q7yZrArrjcad8Smk2Xkmx2Sg8Nkn4JSKESuNqsoipoy1N6KdYdFywIcdCehM4pK96J1r3zTFqCbgeUugbSMYElNvNj4WXZi673VbdXSrWCYUKYNS151RGtYINerqkM93M8WkF0WYI9C7roirRcvxKHx1fNeq/G8mbY+7sXLN9FV8VXhblJUXuZT7pPyVPFpyhCz+K6BN7kmMypJVuF5DSpS9uq1grE195nPNNHZGBm2FAdmQ==|00001000000708361114||

Sello digital del emisor

H90HDJ4oZzOLpm3GWCz7PWXJuKaa4XgaeWygJD+UilUmVIOaas3AFKqpVDGOLCzsi35bnOfDIHdaQDjV/O3OhVvXQxV9Q7yZrArrjcad8Smk2Xkmx2Sg8Nkn4JSKESuNqsoipoy1N6KdYdFywIcdCehM4pK96J1r3zTFqCbgeUugbSMYElNvNj4WXZi673VbdXSrWCYUKYNS151RGtYINerqkM93M8WkF0WYI9C7roirRcvxKHx1fNeq/G8mbY+7sXLN9FV8VXhblJUXuZT7pPyVPFpyhCz+K6BN7kmMypJVuF5DSpS9uq1grE195nPNNHZGBm2FAdmQ==

Sello digital del SAT

hHGNIwNfCdF+BBnYWyzcDQCIBB0kptCkBN5C/dYYXA6saSjXI36J/gF7/B2hQJYRGUoJtRnRbpOFH3IacMGeVXJAiwsTN1fYrrfwepeDayqwnmpphDsqvK/ez5qt7NPFVn2mdjWXLuz9RMJu1Nmz0cn09TFHqQz4mG1P2gKIDVxApC4fVgboHyUoheXieFqC03hYUzBymFnlwBRt1D/OqUbpOBXAzvLAGQ9VncFwERbpqg6SFTuGQ8QH0mfi6UipTvgQHx909ZHUHQAmP7cxlyZ1PLC/Oj+86fYT0E3nAG0IV2uG4UN9epdchX71t4x9wURBZsQ==



Este documento es una representación impresa de un CFDI

Facture electrónicamente en <http://www.digifact.com.mx>

Cd. Tuxpan, Jalisco a 5 de agosto de 2024

LIC. JOSE BERTIN CHAVEZ VARGAS

DIRECCION SISTEMA DIF TUXPAN, JALISCO.

P R E S E N T E

Por medio de la presente le envié un cordial saludo esperando se encuentre bien, me dirijo a usted para solicitarle el siguiente material para el curso de REPOSTERIA que se llevara a cabo el día 5 de agosto de 2024.

- 3 kilos de harina chapala
- 3 kilos de mantequilla
- 3 kilos de azúcar
- 3 kilos de huevo
- 2 latas de durazno
- 1 rollo de papel encerado
- 1 bote de chantilly

**ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.**

Sin más por el momento me despido de usted, esperando su respuesta sea positiva a mi petición y dando gracias de antemano.

ATENTAMENTE

004934

LAURA SUSANA DAMIAN GUZMAN

MAESTRA DE REPOSTERIA

Cd. Tuxpan, Jalisco a 31 de julio de 2024

LIC. JOSE BERTIN CHAVEZ VARGAS

DIRECCION SISTEMA DIF TUXPAN, JALISCO.

P R E S E N T E

Por medio de la presente le envié un cordial saludo esperando se encuentre bien, me dirijo a usted para solicitarle el siguiente material para el curso de REPOSTERIA que se llevara a cabo el dia 31 de julio de 2024.

- 2 KILOS DE HARINA CHAPALA
- 1 KILO DE MANTEQUILLA
- 1 KILO DE MARGARINA
- 2 KILOS DE HUEVO
- 2 MANGAS DESECHABLES
- 100 GRM DE CARBONATO
- 1 MANGA DE BOLIS CAJETA HORNEABLES
- 1 MANGA DE BOLIS DE FRESA HORNEABLE
- 300 GRM DE NJUEZ GRANILLO
- 2 KILOS DE AZUCAR GLASS

**ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.**

0049-5

Sin más por el momento me despido de usted, esperando su respuesta sea positiva a mi petición y dando gracias de antemano.

A T E N T A M E N T E

LAURA SUSANA DAMIAN GUZMAN

MAESTRA DE REPOSTERIA

- The first item on the list is the name of the person who presided over the meeting.
- The second item on the list is the name of the person who acted as the secretary.
- The third item on the list is the name of the person who presented the report on the progress of the work.
- The fourth item on the list is the name of the person who presented the report on the financial situation.
- The fifth item on the list is the name of the person who presented the report on the work of the committees.
- The sixth item on the list is the name of the person who presented the report on the work of the individual members.
- The seventh item on the list is the name of the person who presented the report on the work of the association.
- The eighth item on the list is the name of the person who presented the report on the work of the association.
- The ninth item on the list is the name of the person who presented the report on the work of the association.
- The tenth item on the list is the name of the person who presented the report on the work of the association.

5. The fifth part of the document is a list of the resolutions that were adopted during the meeting.

- The first resolution is that the association should continue to work for the improvement of the community.
- The second resolution is that the association should continue to work for the improvement of the community.
- The third resolution is that the association should continue to work for the improvement of the community.
- The fourth resolution is that the association should continue to work for the improvement of the community.
- The fifth resolution is that the association should continue to work for the improvement of the community.
- The sixth resolution is that the association should continue to work for the improvement of the community.
- The seventh resolution is that the association should continue to work for the improvement of the community.
- The eighth resolution is that the association should continue to work for the improvement of the community.
- The ninth resolution is that the association should continue to work for the improvement of the community.
- The tenth resolution is that the association should continue to work for the improvement of the community.

6. The sixth part of the document is a list of the names of the people who were present at the meeting.

7. The seventh part of the document is a list of the topics that were discussed during the meeting.

8. The eighth part of the document is a list of the actions that were taken during the meeting.

9. The ninth part of the document is a list of the conclusions that were reached during the meeting.

10. The tenth part of the document is a list of the resolutions that were adopted during the meeting.

Cd. Tuxpan, Jalisco a 21 de agosto de 2024

LIC. JOSE BERTIN CHAVEZ VARGAS

DIRECCION SISTEMA DIF TUXPAN, JALISCO.

P R E S E N T E

Por medio de la presente le envié un cordial saludo esperando se encuentre bien, me dirijo a usted para solicitarle el siguiente material para el curso de REPOSTERIA que se llevara a cabo el día 21 de agosto de 2024.

- 2 bolsas de peperoni
- 1 barra de levadura
- 1.5 kilos de huevo
- 1 kilo de azúcar
- 2 latas de piña
- 3 kilos de queso mozzarella
- 1 kilo de longaniza
- 1 barra de margarina yurecuaro
- 3 kilos de harina chapala
- 1 lata mediana de chile jalapeño
- 1 lata grande de chile chipotle

**ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.**

004906

Sin más por el momento me despido de usted, esperando su respuesta sea positiva a mi petición y dando gracias de antemano.

A T E N T A M E N T E

LAURA SUSANA DAMIAN GUZMAN

MAESTRA DE REPOSTERIA

I - Factura - VERSIÓN 4.0

3185

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T10:39:01

Folio Fiscal
DF8DE706-5FDB-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T10:39:02	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
10.000000	KGM - Kilogramo	HUEVO BLANCO KG ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	43.000000	430.000000
1.000000	XBX - Caja	ATUN DOLORES 36/133 GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	792.000000
5.000000	KGM - Kilogramo	FRIJOL TEXANO KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	32.816500	164.082500

TOTAL EN LETRA:
UN MIL TRESCIENTOS OCHENTA Y SEIS PESOS 08/100 MXN

Subtotal	1,386.08 MXN
Total	1,386.08 MXN

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

004927

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

21T10:39:02[BN040609RKA]Bv2f4eo3611N/vzFEuHoJlQo1zw6gFWoPpp3QbAmqJ0VzaDCOCUvbaIdhFDV1NYr6Cw6T9AULYQursSHH/1eYRmNAdHPvQDgennEerSUZXPnjwyeCCmugWXGGoJEBqJv14DIYRZ5G8mW+hW61NzAoA/C+OOTgzl0Plgq7JblyKqfm8rkwcQxp7vC0aIJ4zdZ0MKmGZcsd806BbVxbNwagkcbxWR+JEdG9rRjv2UqY8efX7vKAV11Q7xWtByscEmQPdETreqidx28LRHoiHDKod1xmW2//lbvJOQOJrWH/Gj9CIECIS2GPc58Unw5EURUEekMX4Ae8g==[00001000000708361114]]

Sello digital del emisor

Bv2f4eo3611N/vzFEuHoJlQo1zw6gFWoPpp3QbAmqJ0VzaDCOCUvbaIdhFDV1NYr6Cw6T9AULYQursSHH/1eYRmNAdHPvQDgennEerSUZXPnjwyeCCmugWXGGoJEBqJv14DIYRZ5G8mW+hW61NzAoA/C+OOTgzl0Plgq7JblyKqfm8rkwcQxp7vC0aIJ4zdZ0MKmGZcsd806BbVxbNwagkcbxWR+JEdG9rRjv2UqY8efX7vKAV11Q7xWtByscEmQPdETreqidx28LRHoiHDKod1xmW2//lbvJOQOJrWH/Gj9CIECIS2GPc58Unw5EURUEekMX4Ae8g==

Sello digital del SAT

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1. The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning. It also provides a brief overview of the methodology that was used to collect and analyze the data.

2. The second part of the report is a detailed description of the data that was collected. It includes information about the sample size, the demographic characteristics of the participants, and the specific measures that were used to assess the variables of interest. This section also discusses any potential limitations or biases that may have affected the results.

3. The third part of the report is a discussion of the results. It presents the findings of the study and compares them to the hypotheses that were tested. It also discusses the implications of the results for future research and for practice.

4. The fourth part of the report is a conclusion. It summarizes the main findings of the study and provides a final statement about the overall results. It also includes a brief discussion of the strengths and weaknesses of the study and some suggestions for future research.

5. The fifth part of the report is a list of references. It includes all of the sources that were cited in the report, including books, articles, and other documents. The references are listed in alphabetical order by the author's name.

6. The sixth part of the report is an appendix. It contains any additional information that is relevant to the study but that is not included in the main body of the report. This may include raw data, additional tables or figures, or other supporting materials.

7. The seventh part of the report is a glossary. It defines any terms that are used in the report and provides a brief explanation of their meaning. This is useful for readers who may not be familiar with the terminology used in the study.

8. The eighth part of the report is a list of figures. It includes all of the figures that are included in the report, including tables, graphs, and other visual displays. Each figure is numbered and labeled, and a brief description is provided for each one.

9. The ninth part of the report is a list of tables. It includes all of the tables that are included in the report, including data tables, summary tables, and other tables. Each table is numbered and labeled, and a brief description is provided for each one.

10. The tenth part of the report is a list of figures. It includes all of the figures that are included in the report, including tables, graphs, and other visual displays. Each figure is numbered and labeled, and a brief description is provided for each one.

11. The eleventh part of the report is a list of tables. It includes all of the tables that are included in the report, including data tables, summary tables, and other tables. Each table is numbered and labeled, and a brief description is provided for each one.

12. The twelfth part of the report is a list of figures. It includes all of the figures that are included in the report, including tables, graphs, and other visual displays. Each figure is numbered and labeled, and a brief description is provided for each one.

13. The thirteenth part of the report is a list of tables. It includes all of the tables that are included in the report, including data tables, summary tables, and other tables. Each table is numbered and labeled, and a brief description is provided for each one.

14. The fourteenth part of the report is a list of figures. It includes all of the figures that are included in the report, including tables, graphs, and other visual displays. Each figure is numbered and labeled, and a brief description is provided for each one.

15. The fifteenth part of the report is a list of tables. It includes all of the tables that are included in the report, including data tables, summary tables, and other tables. Each table is numbered and labeled, and a brief description is provided for each one.



aprende Jugando

Semana del 8 al 12 de Julio
2024
~~Alcarrotes~~

- + Cloro 2 galones
- + Zuma 3
- + Fabuloso 2 ltrs desinfectante
- + Fabuloso Frutos Pis. 2 ltrs.
- + Pinal 2 ltrs.
- + Espiral metalico Scotch-brite doble 3 pag.
- + Fibra p/baño blanca 2 Pzas.
- + Petalo 2 pag.
- + bolsa negra p/ basura
- + bolsa morada 1k.
- + Cebeta 2 Pzas
- + Recogedor 2 Pzas
- + Toalla microfibra 8 colores
- + bolsa camiseta 1k. med
- + bolsa camiseta 1k. Grande
- + Tubon de barra 1 Pza.
- + Fibra verdes 4 Pzas
- + Aceite para madera 1/2 ltrs
- + Limpia vidrios 2 litros.

004908

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

JARDIN DE NIÑOS
"CAIC APRENDE JUGANDO"
CLAVE 140 INDIAS S.E. TUXPAN JALISCO



I - Factura - VERSIÓN 4.0

3186

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T10:46:02

Folio Fiscal
DA3F257E-5FDC-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T10:46:03	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	HUEVO BLANCO CARTON 23 KILOS ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	920.000000	920.000000
1.000000	XBX - Caja	ATUN DOLORES 36/133 GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	792.000000
12.500000	KGM - Kilogramo	LENTEJA CHICA KILO ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	36.112000	451.400000

TOTAL EN LETRA:
DOS MIL CIENTO SESENTA Y TRES PESOS 40/100 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Subtotal	2,163.40 MXN
	2,163.40 MXN

004939

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

21T10:46:03|TBN040609RAKJG+rwEY7M7XWEu37HbY+AcZSrJ3dCr6TuzWcdDz1IP9QaaDj1IM51SKWeMlgwe6R8B1PTz+AAAnrbF3Y|IQMFPCxylkZe3sr3CJq99K5ApqsF8XUUYJDBW+EJQIfcYk0fael2lbgGnGfe6ZLJ+SjVY1HUmKQPp3fdebYXUWVpbwFW3c3bCta+XVONMIP2955gSEuzXOMuXD1gX10mmStoNd9UKJLLWuZVJN+1XjHrAcqtl+CZPgBhrFNmLrLC2h8cd30eIMi67HJpc1dqtU3PM5sYPqLC6iIN/QGJGKM7CNwi93mSMRrmySMp9voQmBMwJ+zcTMUIPuBrmvOw==|00001000000708361114|

Sello digital del emisor

G+rwEY7M7XWEu37HbY+AcZSrJ3dCr6TuzWcdDz1IP9QaaDj1IM51SKWeMlgwe6R8B1PTz+AAAnrbF3Y|IQMFPCxylkZe3sr3CJq99K5ApqsF8XUUYJDBW+EJQIfcYk0fael2lbgGnGfe6ZLJ+SjVY1HUmKQPp3fdebYXUWVpbwFW3c3bCta+XVONMIP2955gSEuzXOMuXD1gX10mmStoNd9UKJLLWuZVJN+1XjHrAcqtl+CZPgBhrFNmLrLC2h8cd30eIMi67HJpc1dqtU3PM5sYPqLC6iIN/QGJGKM7CNwi93mSMRrmySMp9voQmBMwJ+zcTMUIPuBrmvOw==

Sello digital del SAT

VW7UQhoOypOoGzsh08WnNjyzv3d+Hok8erbZV2gaTV4+Yt8gszg+hcs8X9GgzfUhtUB50w76UEM8kLj07DBSvzEJFC1DFJg5y78HEHIVaIR76pL81GUP/M4XT6FVBSayRzfI78ra96rwxPdlbv99F+qQ4y8eIN4EGhNRRdAbLVA2lygI6vN5eKPwRmrF4fYPUlNms7PFVVCXUBGYeFcGIQws7VCNaG16cFEsV6FpVd2a3KuRxtredXRHFOQCQ9S0bKJMi+c+ko8ru5STyYFWBkz2xmmQbnArvTCT1gCJqq6drcCEVUP6ktC8nnR3ECWkuQ1UpAwfFISQ==



1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1861.

2. The second part is a report from the Secretary of the Treasury, dated January 1, 1861.

3. The third part is a report from the Secretary of the Interior, dated January 1, 1861.

4. The fourth part is a report from the Secretary of the Navy, dated January 1, 1861.

5. The fifth part is a report from the Secretary of the War, dated January 1, 1861.

6. The sixth part is a report from the Secretary of the State, dated January 1, 1861.

7. The seventh part is a report from the Secretary of the War, dated January 1, 1861.

8. The eighth part is a report from the Secretary of the State, dated January 1, 1861.

9. The ninth part is a report from the Secretary of the War, dated January 1, 1861.

10. The tenth part is a report from the Secretary of the State, dated January 1, 1861.

11. The eleventh part is a report from the Secretary of the War, dated January 1, 1861.

12. The twelfth part is a report from the Secretary of the State, dated January 1, 1861.

13. The thirteenth part is a report from the Secretary of the War, dated January 1, 1861.

14. The fourteenth part is a report from the Secretary of the State, dated January 1, 1861.

15. The fifteenth part is a report from the Secretary of the War, dated January 1, 1861.

16. The sixteenth part is a report from the Secretary of the State, dated January 1, 1861.

17. The seventeenth part is a report from the Secretary of the War, dated January 1, 1861.

18. The eighteenth part is a report from the Secretary of the State, dated January 1, 1861.

19. The nineteenth part is a report from the Secretary of the War, dated January 1, 1861.

20. The twentieth part is a report from the Secretary of the State, dated January 1, 1861.

21. The twenty-first part is a report from the Secretary of the War, dated January 1, 1861.

22. The twenty-second part is a report from the Secretary of the State, dated January 1, 1861.

23. The twenty-third part is a report from the Secretary of the War, dated January 1, 1861.

24. The twenty-fourth part is a report from the Secretary of the State, dated January 1, 1861.

25. The twenty-fifth part is a report from the Secretary of the War, dated January 1, 1861.

26. The twenty-sixth part is a report from the Secretary of the State, dated January 1, 1861.

27. The twenty-seventh part is a report from the Secretary of the War, dated January 1, 1861.

28. The twenty-eighth part is a report from the Secretary of the State, dated January 1, 1861.

29. The twenty-ninth part is a report from the Secretary of the War, dated January 1, 1861.

30. The thirtieth part is a report from the Secretary of the State, dated January 1, 1861.

31. The thirty-first part is a report from the Secretary of the War, dated January 1, 1861.

32. The thirty-second part is a report from the Secretary of the State, dated January 1, 1861.

33. The thirty-third part is a report from the Secretary of the War, dated January 1, 1861.

34. The thirty-fourth part is a report from the Secretary of the State, dated January 1, 1861.

35. The thirty-fifth part is a report from the Secretary of the War, dated January 1, 1861.

36. The thirty-sixth part is a report from the Secretary of the State, dated January 1, 1861.

37. The thirty-seventh part is a report from the Secretary of the War, dated January 1, 1861.

38. The thirty-eighth part is a report from the Secretary of the State, dated January 1, 1861.

39. The thirty-ninth part is a report from the Secretary of the War, dated January 1, 1861.

40. The fortieth part is a report from the Secretary of the State, dated January 1, 1861.

41. The forty-first part is a report from the Secretary of the War, dated January 1, 1861.

42. The forty-second part is a report from the Secretary of the State, dated January 1, 1861.

43. The forty-third part is a report from the Secretary of the War, dated January 1, 1861.

44. The forty-fourth part is a report from the Secretary of the State, dated January 1, 1861.

45. The forty-fifth part is a report from the Secretary of the War, dated January 1, 1861.

46. The forty-sixth part is a report from the Secretary of the State, dated January 1, 1861.

47. The forty-seventh part is a report from the Secretary of the War, dated January 1, 1861.

48. The forty-eighth part is a report from the Secretary of the State, dated January 1, 1861.

49. The forty-ninth part is a report from the Secretary of the War, dated January 1, 1861.

50. The fiftieth part is a report from the Secretary of the State, dated January 1, 1861.

51. The fifty-first part is a report from the Secretary of the War, dated January 1, 1861.

52. The fifty-second part is a report from the Secretary of the State, dated January 1, 1861.



Semana del 08 al 12 de julio del 2024

ABARROTES

"El Grillito Cantor"

10 k. azúcar → 10 k. azúcar

- 3 k. sal
- 1k. mntequilla
- 5 litros de crema (que no sea ácida)
- 1 paquete de Nortomate
- 1 paquete de servilletas petalo (grande)
- 4 lecheras CLAVEL
- 4 Lecheras
- 1k. maiz pozolero
- 3 bolsas de bombom
- 5 jabón SALVO liquido (verde)
- 6 fabulosos con aroma (azul y verde)
- 6 cloralex
- 1 rollo de bolsa Polipapel 2k.
- 1 paquete bolsa camiseta mediana.
- 5 paquetes de vaso num. 6
- 4 paquetes de vaso gelatina de 2 onzas.
- 2 jabón polvo ROMA
- 1 Raid casa y jardín

- + 5 cloralex 1l.
- + 5 fabulosos 1l.
- + 5 detergentes Roma 1K.
- + 5 aerosol GLADE frutos rojos.
- + 5 lijas de agua
- + 5 microfibras para limpiar

004910

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.



C.A.I.C. Grillito Cantor

Av. José Ángel Ceniceros No. 147 Col. Talpita Tel. 41-7-47-23 Tuxpan, Jalisco C.P. 49800





I - Factura - VERSIÓN 4.0

3187
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T10:50:59
Folio Fiscal
8BB12C07-5FDD-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T10:51:00

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
Tipo de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	KGM - Kilogramo	FRIJOL TEXANO COSTAL 25KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	914.890000	914.890000
1.000000	KGM - Kilogramo	ARROZ ENTERO 25KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000

TOTAL EN LETRA:
UN MIL QUINIENTOS CATORCE PESOS 89/100 MXN

Subtotal	1,514.89 MXN
Total	1,514.89 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004911

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|8BB12C07-5FDD-11EF-94D8-00155D012007|2024-08-21T10:51:00|TBN040609RKA|HFJG7XIG9orFplzTBXMQJaaXGpx76znY81UmLjcc6cMIKR6CATwLXBQNsUyPaa62lgJzI2NwXs4ND1oclpDaSYGowuXQKYW4QBXBq
bQti04nzE5B7Lh+pxo|IBOMIGbghfY8TefUyIq0iVW1kp6L2wCCQ/Rph+AdosU/hZu9tut2mQVQaoXQmtUA0D89H91ajYbMAsObjqT5IlokUCitg1zSnrXQUwFJttgFAA
3VxztzAhAq2mZ5xxomxJJ6iLkZNIJZJ7JhXkna+alGJmbyUihHtchT/QR5g5tM8j4oYBOHPkBm6F4ak+X9OUDacFQ/8djwHudJ/Kg==|00001000000708361114||

Sello digital del emisor

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GbhYf8TefUyIq0iVW1kp6L2wCCQ/Rph+AdosU/hZu9tut2mQVQaoXQmtUA0D89H91ajYbMAsObjqT5IlokUCitg1zSnrXQUwFJttgFAA3VxztzAhAq2mZ5xxomxJJ6i
cLKzNIJZJ7JhXkna+alGJmbyUihHtchT/QR5g5tM8j4oYBOHPkBm6F4ak+X9OUDacFQ/8djwHudJ/Kg==

Sello digital del SAT

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ZjImZ79SIZWCm6Ky1+fgTssDBn/NAR9Nfs9V2w0QQuZAPTmFTgJ4IMQ2QqaxkP7x9I7qPghvdaHyF56pHG4+EPQvaJ1ck6euQ2kc86BfeOAPhwp7xDWbU3GfGe
IExNJwmO99NnA+Cra6kVROgmb40EF5eC8PnFaobErHvdsqR8t2BRg2tQ42yQUDFMW6IOUgynjaHPxvGYUQ==





I - Factura - VERSIÓN 4.0

3188

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T10:55:11

Folio Fiscal
21785F66-5FDE-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T10:55:12	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
15.000000	H87 - Pieza	ACEITE CRISTAL 1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	45.213000	678.195000

TOTAL EN LETRA:
SEISCIENTOS SETENTA Y OCHO PESOS 20/100 MXN

Subtotal	678.20 MXN
Total	678.20 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004912

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1||21785F66-5FDE-11EF-94D8-00155D012007|2024-08-21T10:55:12|TBN040609RKA|UfoiDGDx6gONOGHYTqJstNVlogTDD31T4DN3XyWwJLZbypvwaC/aLF6EM9cGPWmmhXOPvAKgEjEMPlcORaROhcNj+5aOrjYnJlq0L5oKnmFgJCL+L9gpnRB+IsOUVbogGOpU7vXeC+VOaUdABBRLoIMOmK606U6HHzW4KutUCDyohH6loubCeoG11oZTKAaxrOUQBpYH49QaDRTMqmZSDJaHKKmg77StcZdVIQ840dKignD2ze1JIDyQIMqooGc3Aa05nqwxTT17R3jXrm7GX5sTy0kYcZN8me833pwcT3CZxJbKJENRjZEKhUwLhXilex1SkVq1Q=[00001000000708361114]|

Sello digital del emisor

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Sello digital del SAT

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Lista de requerimientos correspondiente a la semana del 8 al 12 de julio del 2024.

Lic. José Bertín Chávez Vargas

Director del sistema DIF. Tuxpan, Jal.

Por medio de la presente le envié un cordial saludo, esperando se encuentre bien, me permito solicitar la siguiente lista de insumos para el centro de día "Sor Amada".

- Un kilo de longaniza
- 200 gramos de chile cuachalero
- 200 gramos de chile guajillo
- 5 adobos para birria
- Un cuarto de ajos grandes
- Un kilo de camarón seco
- 2 kilos de queso asadero
- Un clamato
- 7 paquetes de tostadas
- 2 jugos v8
- 10 kilos de azúcar
- \$100.00 de canela
- Media caja de atún
- Un rollo de bolsa de poli seda de kilo
- 5 bolsas jumbo
- Un paquete de papel higiénico
- 5 fabulosos mar fresco
- Un paquete de servilletas grande
- Un kilo de salvo
- un kilo de roma

004913

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Sin más por el momento me despido, agradeciendo la atención que sirva brindar al presente, queda de usted.

Atentamente
Coordinadora del centro de día "Sor Amada"
Yolanda Castilleros S/N
Tuxpan, Jal.
Telefono: (371) 417-46-57

Griselda Plata Mendoza

2208.51



I - Factura - VERSIÓN 4.0

3189
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:05:16
Folio Fiscal
8A374BB7-5FDF-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:05:17

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
Tipo de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XPX - Paquete	ARROZ 25 KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
1.000000	XBX - Caja	HUEVO BLANCO CARTON 23 KILOS ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	920.000000	920.000000
10.000000	KGM - Kilogramo	LENTEJA CHICA KILO ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	36.000000	360.000000
9.000000	KGM - Kilogramo	FRIJOL TEXANO KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	36.501000	328.509000

EN LETRA:
DOS MIL DOSCIENTOS OCHO PESOS 51/100 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Subtotal 2,208.51 MXN
Total 2,208.51 MXN

Cadena original del complemento de certificación digital del SAT

||1.1|8A374BB7-5FDF-11EF-94D8-00155D012007|2024-08-21T11:05:17|TBN040608RKA|Y4P15T7MvVUJJeTFyI5p7+FPqTw0EUIWFLUHMvT6YooGw7ePcrNjHTQF+MCE7CwryAcdeK/XyJR5wSYZ3fBg+hQhTCFjdNg2pMeBaN Bcs2RUZbNnOw50UocW3buud3nnSVU1OHKTA8B8f1xUfKqQVekDNDioq5Bh6V4mRvGyEHFvBlvirKY5ZUk+stLJR5YTXaf7BprQwSJFqhQojhlmNysarJu0bNhhPmOL felmgdeVPWTPv0VnBlyRX682remCXgRpa06TsWkEfs2hEUwUW6PEFYG7dVwuVrEctE2GzYcHhYPLuyv54/sv85VSR9MVCt6xm+13ZAKnA==|00001000000708361114||

Sello digital del emisor

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Sello digital del SAT

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Este documento es una representación impresa de un CFDI
Facture electrónicamente en <http://www.digifact.com.mx>

I - Factura - VERSIÓN 4.0

3189
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:05:16
Folio Fiscal
8A374BB7-5FDF-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:05:17

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

004915

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|8A374BB7-5FDF-11EF-94D8-00155D012007|2024-08-21T11:05:17|TBN040608RKA|Y4P15T7M1VVUJeTFy15p7+FPqTw0EUWFLUHMvT6YoogW7ePcrNjHTQF+MCE7CwrryAcddok/XyJR5w6Y2Lz3fbGj+hQhTCFjdNg2pMeBaNbcs2RUZbNnOw50UocW3buud3nnSfVU1OHKTA88f1xUfKqQVekDNDioqSBh6V4mRvGyEHFVBlvIRYdZUk+stLJRSYTYXef7BprQwSJFqhQojh/mNyssrJu0bNhhKPMOLFelmgdeVPWTPv0VnBlyRX682remCXgRpaO6TsWkEfa2hEUwUW6PEFYG7dVwuVrEctE2GzYcHhyPLuyv54/sv85VsrA9MVCT6xm+I3ZAKnA==|00001000000708361114||

Sello digital del emisor

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Sello digital del SAT

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2. It also emphasizes the need for regular audits to ensure the integrity of the financial data.

3. The second part of the document outlines the various methods used to collect and analyze financial data.

4. This includes both traditional accounting techniques and more modern data analysis tools.

5. The third part of the document discusses the challenges faced by organizations in maintaining accurate records.

6. These challenges include the complexity of financial transactions and the need for specialized personnel.

7. The fourth part of the document outlines the various methods used to collect and analyze financial data.

8. This includes both traditional accounting techniques and more modern data analysis tools.

9. The fifth part of the document discusses the challenges faced by organizations in maintaining accurate records.

10. These challenges include the complexity of financial transactions and the need for specialized personnel.

11. The sixth part of the document outlines the various methods used to collect and analyze financial data.

12. This includes both traditional accounting techniques and more modern data analysis tools.

13. The seventh part of the document discusses the challenges faced by organizations in maintaining accurate records.

14. These challenges include the complexity of financial transactions and the need for specialized personnel.

15. The eighth part of the document outlines the various methods used to collect and analyze financial data.

16. This includes both traditional accounting techniques and more modern data analysis tools.

17. The ninth part of the document discusses the challenges faced by organizations in maintaining accurate records.

18. These challenges include the complexity of financial transactions and the need for specialized personnel.

19. The tenth part of the document outlines the various methods used to collect and analyze financial data.

20. This includes both traditional accounting techniques and more modern data analysis tools.

21. The eleventh part of the document discusses the challenges faced by organizations in maintaining accurate records.

22. These challenges include the complexity of financial transactions and the need for specialized personnel.

23. The twelfth part of the document outlines the various methods used to collect and analyze financial data.

24. This includes both traditional accounting techniques and more modern data analysis tools.

25. The thirteenth part of the document discusses the challenges faced by organizations in maintaining accurate records.

26. These challenges include the complexity of financial transactions and the need for specialized personnel.

27. The fourteenth part of the document outlines the various methods used to collect and analyze financial data.

28. This includes both traditional accounting techniques and more modern data analysis tools.

29. The fifteenth part of the document discusses the challenges faced by organizations in maintaining accurate records.

30. These challenges include the complexity of financial transactions and the need for specialized personnel.

31. The sixteenth part of the document outlines the various methods used to collect and analyze financial data.

32. This includes both traditional accounting techniques and more modern data analysis tools.

33. The seventeenth part of the document discusses the challenges faced by organizations in maintaining accurate records.

34. These challenges include the complexity of financial transactions and the need for specialized personnel.

35. The eighteenth part of the document outlines the various methods used to collect and analyze financial data.

36. This includes both traditional accounting techniques and more modern data analysis tools.

37. The nineteenth part of the document discusses the challenges faced by organizations in maintaining accurate records.

38. These challenges include the complexity of financial transactions and the need for specialized personnel.

39. The twentieth part of the document outlines the various methods used to collect and analyze financial data.

40. This includes both traditional accounting techniques and more modern data analysis tools.

41. The twenty-first part of the document discusses the challenges faced by organizations in maintaining accurate records.

42. These challenges include the complexity of financial transactions and the need for specialized personnel.

43. The twenty-second part of the document outlines the various methods used to collect and analyze financial data.

44. This includes both traditional accounting techniques and more modern data analysis tools.

45. The twenty-third part of the document discusses the challenges faced by organizations in maintaining accurate records.

46. These challenges include the complexity of financial transactions and the need for specialized personnel.



I - Factura - VERSIÓN 4.0

3190
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:15:45
Folio Fiscal
010464FC-5FE1-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:15:46

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	ACEITE CRISTAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	540.000000
1.000000	XPX - Paquete	ARROZ ENTERO 25KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
1.000000	XPX - Paquete	FRIJOL TEXANO 25 KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	875.000000	875.000000
1.000000	XBX - Caja	ATUN DOLORES LATA 36/133 GR ClaveProdServ - 50467007 - Atun enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	792.000000
0.000000	KGM - Kilogramo	HUEVO BLANCO KG ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	43.703000	524.436000

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004917

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

RGALC0avOKZ2Y7XXGnQxmIFwdHk41d86Lhk4mcy+1F83u3HhYn4wV4o3yGfuTFhEwY9J2/k/mMoalaEp2wAbtUuSeXR5f8C/ZkH4vcXhRA822wGXwsU1eqcgjswgaFabPcaGVLYuIFMPEVMINyZzLXsR02R0WeyFdxQvTK34GNEOumuW5sNG5+O+VMcrl3bwjjen25jV9A3/66O+X17h498P+aDALIhamB3doSppciNbqztarFgvy1rSk0GNyxdmh6SY43oG1CU1bjjcCVZLD5acXohBw/JN6sDf2at2w3avKf6eGamZ69TET+eQrE4PrLA8qBpwyEw==

Sello digital del SAT

lp6TAmZjReuPITnp+zPOjXvZJ1FeTIKKEzMoX7ema/RrW3ZA04JkQd1BERJpGJMDCMfoHsgkqkkuu3K+hY2ViktorpYg2nY9Z4mqQSDH4vpwmRBcKPIgrYO1g0K y/aw0IKgsKVevgPw4kBG0yF9c2b2ZnN9eqTdhKvGcFgDc+pD7EAbh1q0p0KPrOdJX9U9sagUMeRERyRfFZ3vQteGYnuI9ZUGXINa0H86EG5JzAIV2gPLh2Qg9JIMz7 ncczMO9UgdbMUHjga0INkJSmxPdlqXISGcAZFIPkId6nGgQvDRATxPbUHTuTqU6WRPMDINqUu+VvA==



Este documento es una representación impresa de un CFDI
Facture electrónicamente en <http://www.digifact.com.mx>

1. The first part of the report deals with the general situation of the company and the results of the work done during the period covered by the report.

2. The second part of the report deals with the results of the work done during the period covered by the report.

3. The third part of the report deals with the results of the work done during the period covered by the report.

4. The fourth part of the report deals with the results of the work done during the period covered by the report.

5. The fifth part of the report deals with the results of the work done during the period covered by the report.

6. The sixth part of the report deals with the results of the work done during the period covered by the report.

7. The seventh part of the report deals with the results of the work done during the period covered by the report.

8. The eighth part of the report deals with the results of the work done during the period covered by the report.

9. The ninth part of the report deals with the results of the work done during the period covered by the report.

10. The tenth part of the report deals with the results of the work done during the period covered by the report.

11. The eleventh part of the report deals with the results of the work done during the period covered by the report.

12. The twelfth part of the report deals with the results of the work done during the period covered by the report.

13. The thirteenth part of the report deals with the results of the work done during the period covered by the report.



I - Factura - VERSIÓN 4.0

3190
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:15:45
Folio Fiscal
010464FC-5FE1-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:15:46

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

TOTAL EN LETRA:
TRES MIL TRESCIENTOS TREINTA Y UN PESOS 44/100 MXN

Subtotal	3,331.44 MXN
Total	3,331.44 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|010464FC-5FE1-11EF-B119-00155D014009|2024-08-21T11:15:46|TBN040690RKA|RGALC08vOK2Y27XXGnQxnIfwdHK41d86Lhk4mcy+1F8f3u3BHyYN4wV4o3lyGfuTFhEwrY9J2k/mMoalaEp2wAbtUuSeXR5f8C/Zklf4v-cXhRA822wGXwsU1eqcgjswgaFabPcaGVLyufFMPEVMINyZzLXsRO2R0WeyFdxQvTK34GNEOunuWse5NG5+O+VMcrL3bwjjen25/JV0A3/66O+X17h498P+aDAUbamI3doSppcINbqlztsRFgvy1rSk0GNyxdmh65Y43oG1CU1bjjcCVZLD5acXohBwlJN6aDf2al2w3avKf6eGamZ69TET+eQrE4PrLA8qBpwyEw==|00001000000708361114||

Sello digital del emisor

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Sello digital del SAT

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5. The fifth part of the document discusses the role of the management in ensuring the integrity of the financial system. It describes the various responsibilities of management, from the oversight of the accounting process to the implementation of internal controls.

I - Factura - VERSIÓN 4.0

3191
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:19:58
Folio Fiscal
980CC9FC-5FE1-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:19:59

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
4.000000	KGM - Kilogramo	FRIJOL TEXANO KILO ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	36.250000	145.000000

TOTAL EN LETRA:
CIENTO CUARENTA Y CINCO PESOS 00/100 MXN

Subtotal	145.00 MXN
Total	145.00 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004919

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[1,1]980CC9FC-5FE1-11EF-B119-00155D014009[2024-08-21T11:19:59]TBN040608RKA[ge/SNDmVsEqgl5GdN8probNVaCfzKT80qIFeaYH8adGz]3QN/UCIqCnG6YzA/VcX0zJ1cG8F7TvwEhPap5grBtcC+pHFRZDjzJBqcLIMBv/J1aEoiS5jLABe4YIC9STqf4AmvzLfY2HAEa4pkY96Sufz7mpBe2RGW26NrEwnXmSnTCblVIM5G0oDX4yoOWQE0HolHSfnd1hjnloXP4F4GyNbvoBKW+qktb4xIK5Zjb+IGSCBWLK6b8H1U7H7LichZ3s1eG+ZqJBm32oUfyfVixNlcrbzvhlNNboFbqFP1GH6BOLUq8PxxgEOXN69/gTTI/sanZAYix1H94WA==[00001000000708361114]]

Sello digital del emisor

ge/SNDmVsEqgl5GdN8probNVaCfzKT80qIFeaYH8adGz]3QN/UCIqCnG6YzA/VcX0zJ1cG8F7TvwEhPap5grBtcC+pHFRZDjzJBqcLIMBv/J1aEoiS5jLABe4YIC9STqf4AmvzLfY2HAEa4pkY96Sufz7mpBe2RGW26NrEwnXmSnTCblVIM5G0oDX4yoOWQE0HolHSfnd1hjnloXP4F4GyNbvoBKW+qktb4xIK5Zjb+IGSCBWLK6b8H1U7H7LichZ3s1eG+ZqJBm32oUfyfVixNlcrbzvhlNNboFbqFP1GH6BOLUq8PxxgEOXN69/gTTI/sanZAYix1H94WA==

Sello digital del SAT

DdQQOx0A28Rv43H6ek5fxf5rft3IzoFXPWVhk199uxEMUyyJtm+ot2htTc1Yorq8swxOTq7S1YdWmrvMUFH3HV54kL4zkaH2zuXaRtWe2wqK0ziVkaqlpG4fycn0xk4zYgKwypNYEq81jucXvTQnYFdkMmwC0FLn1bWwXUCGO5uWfEPNRjYdSf+am7XKA0e+2jDF1GRaFdbAoWvPBKNGS3RmeG785uF2w9hk3714g4AvCndP99AJ9YhIOMjK1E6an939NDIDgVTD6V5S8mRA9jUQWICS/pT+VeRFhgzWkNwaJWD8nDKQAS683GXJIEOkVF/VUz4YImxNw==



ART 2774-1-10
KNOX COUNTY, TENNESSEE



Semana del 16 al 19 de julio del 2024

ABARROTES

"El Grillito Cantor"

- 1k. mntequilla
- 1k. queso fresco
- 1k. queso asadero
- 1 paquete de servilletas petalo (grande)
- 5 lecheras CLAVEL
- 5 Lecheras
- 3 paquetes de Hot Cakes
- 1k. maiz palomero
- 4k. cereal sin azucar
- 2 bolsas de bombom
- 20 pastas spaguetti
- 6 paquetes de vaso gelatina 2 onzas
- 8 paquetes cuchara mediana
- 1 ciento bolsa de papel para palomita
- 6 litros de aceite cristal.
- 10 bolsas jumbo

- + 5 cloralex 1l.
- + 5 fabulosos 1l.
- + 5 detergentes Roma 1K.
- + 5 aerosol GLADE frutos rojos.
- + 5 lijas de agua
- + 5 microfibras para limpiar

INTENDENCIA

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004920



JARQUE DE NIÑOS
"CAIC"
"EL GRILLITO
CANTOR"
INCORPORADO
CLAVE: 140JN00041
B.E.J.
TUXPÁN, JALISCO

C.A.I.C. Grillito Cantor



I - Factura - VERSIÓN 4.0

3192
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:31:22
Folio Fiscal
2F94F1FC-5FE3-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:31:23

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	HUEVO BLANCO CARTON 23 KILOS ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	920.000000	920.000000
1.000000	XBX - Caja	ACEITE CRISTAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	540.000000
1.000000	XPX - Paquete	ARROZ 25 KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
12.000000	KGM - Kilogramo	FRIJOL TEXANO KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	36.363000	436.356000

AL EN LETRA:
DOS MIL CUATROCIENTOS NOVENTA Y SEIS PESOS 36/100 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Suma Total 2,496.36 MXN
Total 2,496.36 MXN

004921

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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EQ1jskTr+VEOGJM6DRXaHUV72Trq65313n+3Jxdm5x5FK24/GSgG1YJT143GSSIRAILzUEjdM0fr1CBgjuKAdNz41SgdxT/bxT7KNWjcnP
oGlrEyBzfcdsx2weSLH4Dr/CBVyqGfHh3zCS0Nla14aeTtNm+eo8P+pdS9+qRPuFhuYyq9QVx58Ib0nBazRkVdQKGJ/9m5bn/rxAw==

Sello digital del SAT

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4j/RQf9n7ThvGHEBtoTz3YCC1QofJvHTolgnknwOkUSu+RcmQXT3530VFceKFHmQHf9Fow0hreQY06T567F1YEKbatL.Y4mHKSvamdBt8m+6pzAZawicyDx+KBSZ1
BxKob2s4yC5pIp8N8P1x32HieSR1aeFRbOCUeweBGCJjX4GDf0XFxxzXYRCqJzX1Hxpp6p0mOgkww=



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Facture electrónicamente en <http://www.digifact.com.mx>

01-01-1975





I - Factura - VERSIÓN 4.0

3192
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:31:22
Folio Fiscal
2F94F1FC-5FE3-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:31:23

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

004922

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|2F94F1FC-5FE3-11EF-B119-00155D014009|2024-08-21T11:31:23|TBN040609RKA|H8FHKDxketBfi+TRVr8VA24xGQAL7vGnHnHRVY8XOJL6Uu9xQGeMRcgR7TWMEmb5iIKNx1PnHEKyDSCAY15rgyvyGus9yo3kDwf6BSTIZQdY0Rm2xaEZcl24Hgn7EQ1|skTr+VEOGJM6DRXafHuv7ZTrq653i3n+3Jxdm5xSFK24/GSgG1YJT43GSSIRAILzUEjdMI0fr1CBgjuKAdNcZ41SgdxT/bxT7KNWjcNpoGirEyBzfcdsx2we5LH4Dr/CBVyggG9Hz3zCS0Nia14aeTtNm+eo8P+pdS9+qRPuFhuYyq9QVxS8b0nBazRkVdQKGI/9m5bn/rxAw==|00001000000708361114||

Sello digital del emisor

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Sello digital del SAT

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Facture electrónicamente en <http://www.digifact.com.mx>

5. The fifth part of the document discusses the role of the management in ensuring the accuracy of the financial statements. It explains that management is responsible for the overall integrity of the financial reporting process and for ensuring that all transactions are properly recorded and reported.

7. The seventh part of the document discusses the role of the regulatory bodies in overseeing the financial reporting process. It explains how these bodies ensure that companies comply with the relevant accounting standards and regulations.

9. The ninth part of the document discusses the role of the external auditors in providing an independent opinion on the financial statements. It explains that external auditors are hired by the company to provide an objective assessment of the financial reporting process and to ensure that the financial statements are free from material misstatements.

11. The eleventh part of the document discusses the role of the financial reporting process in the broader context of the economy. It explains that accurate financial reporting is essential for the stability and growth of the financial system and for the overall health of the economy.

13. The thirteenth part of the document discusses the role of the financial reporting process in the context of the digital economy. It explains that accurate financial reporting is essential for the development and growth of the digital economy and for the protection of the interests of the digital economy participants.

15. The fifteenth part of the document discusses the role of the financial reporting process in the context of the future of the financial system. It explains that accurate financial reporting is essential for the development and growth of the future financial system and for the protection of the interests of the future financial system participants.

17. The seventeenth part of the document discusses the role of the financial reporting process in the context of the current economic challenges. It explains that accurate financial reporting is essential for the company to navigate the current economic challenges and to maintain its financial stability.

19. The nineteenth part of the document discusses the role of the financial reporting process in the context of the current market conditions. It explains that accurate financial reporting is essential for the company to make informed decisions about its investments and its operations in the current market conditions.

21. The twenty-first part of the document discusses the role of the financial reporting process in the context of the current social and environmental challenges. It explains that accurate financial reporting is essential for the company to address the current social and environmental challenges and to promote sustainable economic growth.

23. The twenty-third part of the document discusses the role of the financial reporting process in the context of the current future challenges. It explains that accurate financial reporting is essential for the company to address the current future challenges and to maintain its financial stability.

25. The twenty-fifth part of the document discusses the role of the financial reporting process in the context of the current overall challenges. It explains that accurate financial reporting is essential for the company to address the current overall challenges and to maintain its financial stability.



I - Factura - VERSIÓN 4.0

3193
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:35:52
Folio Fiscal
D063C91A-5FE3-11EF-94D8-00155D012007

Emisor

RFC: NAO680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T11:35:53	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808
Uso de CFDI: G03 - Gastos en general

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
16.000000	KGM - Kilogramo	HUEVO BLANCO KILO ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	40.247000	643.952000

TOTAL EN LETRA:
SEISCIENTOS CUARENTA Y TRES PESOS 95/100 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Subtotal	643.95 MXN
Total	643.95 MXN

004923

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

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Lista de requerimientos correspondiente a la semana del 15 al 19 de julio del 2024.

Lic. José Bertín Chávez Vargas

Director del sistema DIF. Tuxpan, Jal.

Por medio de la presente le envié un cordial saludo, esperando se encuentre bien, me permito solicitar la siguiente lista de insumos para el centro de día "Sor Amada".

- 5 bolsas jumbo
- 5 litros de fabuloso mar fresco
- 5 litros de clorox
- Un kilo de salvo
- Un kilo de roma
- 2 kilos de Jamaica
- 3 kilos de avena
- 3 kilos de jamón
- Un de camarón seco
- 5 cajas de achiote yucateco
- 200 gramos de almendra
- 5 kilos de frijoles güeros
- 6 kilos de huevo
- 10 kilos de azúcar
- 3 kilos de sal
- 3 litros de aceite
- Un paquete de servilletas
- Dos paquetes de papel higiénico
- 3 gelatinas sabor naranja
- 3 paquetes de gelatina sabor limón
- 3 paquetes de gelatina sabor piña
- 3 paquetes de gelatina sabor fresa
- un kilo de grenetina comercial
- 5 litros de crema
- 5 latas de durazno en almíbar
- un kilo de nuez
- 100 cucharas pasteleras

004924
ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Sin más por el momento me despido, agradeciendo la atención que sirva brindar al presente, queda de usted.

Atentamente
Coordinadora del centro de día "Sor Amada"

Griselda Plata Mendoza



I - Factura - VERSIÓN 4.0

3194
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-21T11:45:09
Folio Fiscal
1C9DD546-5FE5-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:45:10

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XPB - Paquete	LENTEJA CHICA 25 KG ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	900.000000	900.000000
1.000000	XPB - Paquete	ARROZ ENTERO 25KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
1.000000	XBX - Caja	HUEVO BLANCO 23 KG ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	792.000000
1.000000	XBX - Caja	ACEITE CRISTAL COMESTIBLE 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	540.000000
6.000000	H87 - Pieza	ATUN DOLORES 33 GR ClaveProdServ - 50467007 - Atún enlatado Objeto Imp: 02 - Si objeto de impuesto No. ID: Impuestos: Traslados: 002 IVA Base - \$577.694000 Tasa - 0.160000 Importe - \$92.431040	22.219000	577.694000

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004975

Cadena original del complemento de certificación digital del SAT

[1]1C9DD546-5FE5-11EF-94D8-00155D012007-2024-08-21T11:45:10[1]BND40608RKAJIAQycQmO7BAGr2YtkHvdpMXXr5MmZTmKH1KQpcWgH2J07x2yz2SHRLTXIbzaSTdEirImkWGRTNaTLF5alsVFqKwNG5Po8IU/Zc+qtg dSFRIAYkkY1Jqg3cYQD86x FDGyiGUekifoS6A94x/8N0YxSNqKDwXP+LmciFQlySHH2lsyb3dm2BZPsAD7DpIAsu566uN5Hm/mQQd8O68+yTOCG+DnwwC9VjGXEL DSIm9Tu+HqKIX0X8W2Tra7XhL4rSgXiwUp7xrQ0bbhI4CAmV5qfQqo0BHOpelam5KJQ9ChKDmHVF7rDNKembSCwX6giskhWPZ/SNPTIuzw==[00001000000708361114]

Sello digital del emisor

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Sello digital del SAT

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Facture electrónicamente en <http://www.digifact.com.mx>

2. The second part of the document focuses on the implementation of these practices. It details the steps involved in setting up a robust system for data collection and analysis. This includes identifying the key areas of focus, selecting appropriate tools and technologies, and training staff to ensure they are equipped to handle the data effectively.

3. The third part of the document addresses the challenges faced during the implementation process. It discusses common pitfalls and provides strategies to overcome them. This section also highlights the importance of ongoing monitoring and evaluation to ensure that the system remains effective and efficient over time.

4. The final part of the document provides a summary of the key findings and conclusions. It reiterates the importance of maintaining accurate records and the need for a systematic approach to data collection and analysis. The document concludes by expressing confidence in the organization's ability to successfully implement these practices and achieve its goals.

5. The first part of this section discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the transparency and accountability of the organization. This section also outlines the various methods used to collect and analyze data, ensuring that the information is reliable and up-to-date.

6. The second part of this section focuses on the implementation of these practices. It details the steps involved in setting up a robust system for data collection and analysis. This includes identifying the key areas of focus, selecting appropriate tools and technologies, and training staff to ensure they are equipped to handle the data effectively.

7. The third part of this section addresses the challenges faced during the implementation process. It discusses common pitfalls and provides strategies to overcome them. This section also highlights the importance of ongoing monitoring and evaluation to ensure that the system remains effective and efficient over time.

8. The final part of this section provides a summary of the key findings and conclusions. It reiterates the importance of maintaining accurate records and the need for a systematic approach to data collection and analysis. The document concludes by expressing confidence in the organization's ability to successfully implement these practices and achieve its goals.



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3194
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Fecha y Hora de emisión 2024-08-21T11:45:09
Folio Fiscal 1C9DD546-5FE5-11EF-94D8-00155D012007

Emisor
RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T11:45:10	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor	
RFC: SDI860104SU9	Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO	Domicilio Fiscal Receptor: 49808
Tipo de CFDI: G03 - Gastos en general	

TOTAL EN LETRA:
TRES MIL QUINIENTOS DOS PESOS 13/100 MXN

Subtotal	3,409.69 MXN
IVAT 0.160000	92.431040 MXN
Total	3,502.13 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT
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Sello digital del emisor
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Sello digital del SAT
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4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of study and may lead to further research in this area.

5. The fifth part of the document concludes the study. It summarizes the key findings and provides a final statement on the importance of the research.



6. The sixth part of the document discusses the limitations of the study. It acknowledges that there are certain factors that may have influenced the results and that further research is needed to confirm the findings.

7. The seventh part of the document provides a list of references. It includes a comprehensive list of all the sources cited in the document, including books, articles, and other publications.

8. The eighth part of the document is the conclusion. It summarizes the main points of the study and provides a final statement on the importance of the research.

9. The ninth part of the document is the appendix. It includes a series of tables and graphs that provide additional data and information related to the study.

10. The tenth part of the document is the index. It provides a list of all the topics covered in the document and the page numbers where they can be found.

11. The eleventh part of the document is the bibliography. It includes a list of all the sources cited in the document, including books, articles, and other publications.

12. The twelfth part of the document is the glossary. It provides a list of all the terms used in the document and their definitions.

13. The thirteenth part of the document is the list of figures. It includes a list of all the figures in the document and their descriptions.

14. The fourteenth part of the document is the list of tables. It includes a list of all the tables in the document and their descriptions.

15. The fifteenth part of the document is the list of equations. It includes a list of all the equations in the document and their descriptions.



16. The sixteenth part of the document is the list of figures. It includes a list of all the figures in the document and their descriptions.

17. The seventeenth part of the document is the list of tables. It includes a list of all the tables in the document and their descriptions.

18. The eighteenth part of the document is the list of equations. It includes a list of all the equations in the document and their descriptions.

19. The nineteenth part of the document is the list of references. It includes a list of all the sources cited in the document, including books, articles, and other publications.

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25. The twenty-fifth part of the document is the list of figures. It includes a list of all the figures in the document and their descriptions.



COMEDOR TALPITA PEDIDO

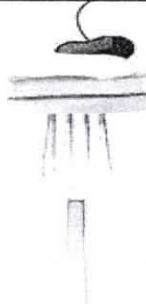
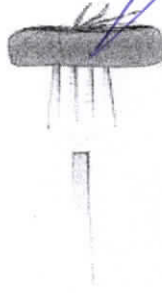
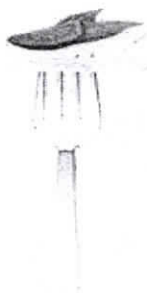
SEMANA DEL 15 AL 19 DE JULIO 2024

ABARROTES



cantidad	Producto
3 kg	Frijol texano por kilo
6 kg	Frijol güero
3 paquetes	Empanizador azul
2 kg	Sal
9 carpetas	Huevo
4 kg	Jamon
5	Cabezas de ajo grandes
3 litros	Aceite
200 gramos	Canela
2kg	Crema
2kg	Avena
10	Cofias
3 kg	Queso
1 ½ caja	Galleta salada gamesa
1 caja	Mantequilla primavera
1 litro	Pinol de aromas
4 litros	cloro
2 litros	Pinol
2 kg	Jabón Roma

Cantidad	Producto
5	Bolsas negra jumbo
½ kg	Jamaica
250 grs	Almendra
2 latas	V8
1	Mayonesa verde
1kg	Azúcar
10 paquetes	Pasta de codito grande
1 paquete	Papel higienico
ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.	
	004927



3,484.21



I - Factura - VERSIÓN 4.0

3195

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T11:50:56

Folio Fiscal
EB632ED1-5FE5-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T11:50:57	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	HUEVO BLANCO 23 KG ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	920.000000	920.000000
1.000000	XBX - Caja	ATUN DOLORES 36/133 GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	792.000000
1.000000	XPX - Paquete	LENTEJA CHICA 25 KG ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	900.000000	900.000000
1.000000	XPX - Paquete	FRIJOL TEXANO 25KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	872.210000	872.210000

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

TOTAL EN LETRA: TRES MIL CUATROCIENTOS OCHENTA Y CUATRO PESOS 21/100 MXN

Subtotal	3,484.21 MXN
Total	3,484.21 MXN

004928

Cadena original del complemento de certificación digital del SAT

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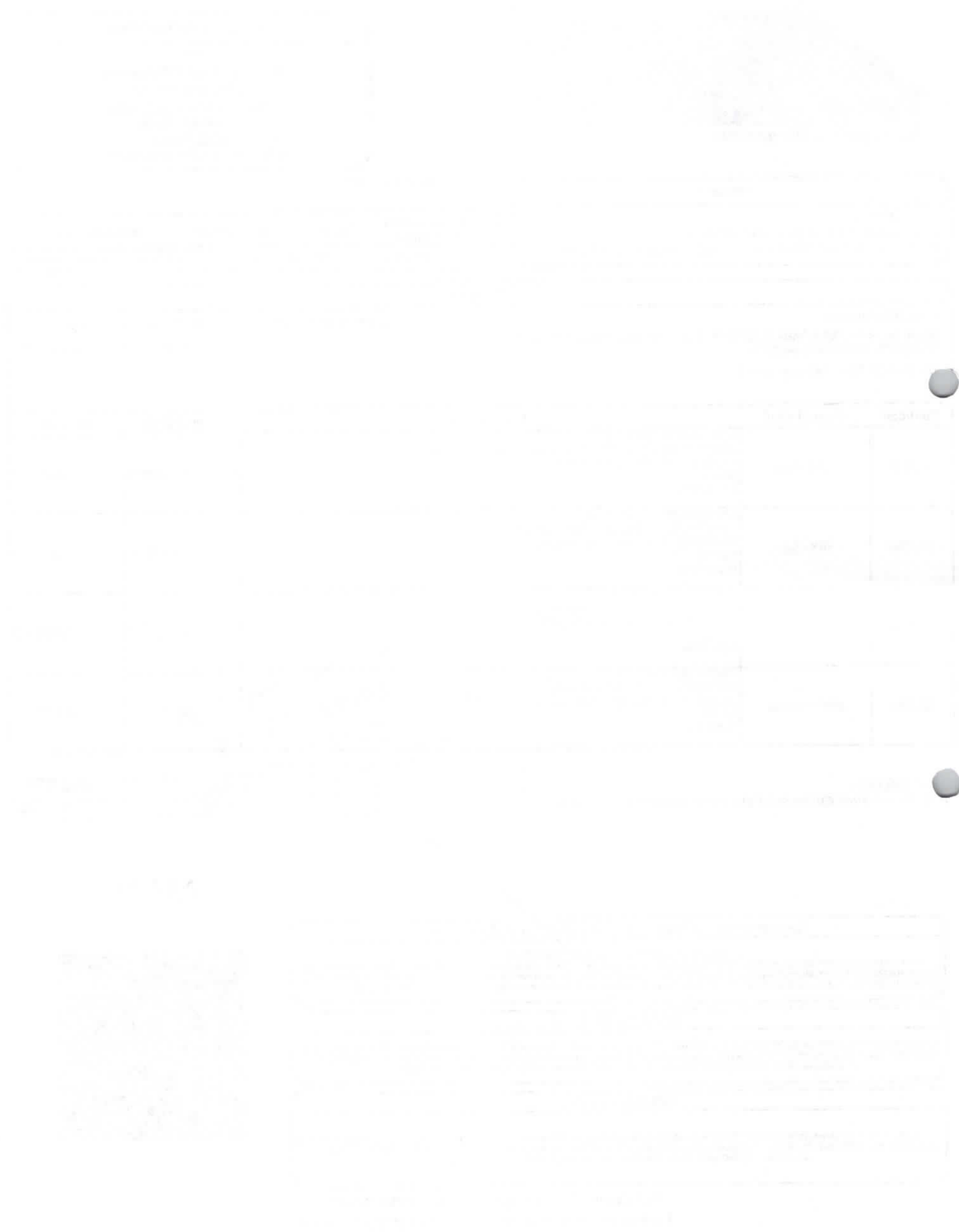
Sello digital del emisor

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Sello digital del SAT

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I - Factura - VERSIÓN 4.0

3195
No. de serie del CSD del emisor
0000100000509963335
Fecha y Hora de emisión
2024-08-21T11:50:56
Folio Fiscal
EB632ED1-5FE5-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-21T11:50:57

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
so de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

004929

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[1.1]EB632ED1-5FE5-11EF-94D8-00155D012007[2024-08-21T11:50:57]TBN040600RKA[YsVxHYpXINWSzXimInGL7KPOpWcyDHF539RUfcUE32xgtbMdeWxPLVqJRuJsTJKo+UOgentDtoVIB6knsXjgSDA/FtjNzLzRIVBPX83Xnt9P1/KZhNUR52p39DVUyYgWxo9DGV8OH4/4xEHVwG184a5buNM3E3CPzMowkqDVzk2aRhySKq0jree+LYWMsN+lywn+ysL2n5mVvCVQj7b3gnr2ThbnK6B5SoS SIJH/Z0hE1kLuUaL3A/CWgg7RuE0JmUualkyM97UvORPzD8x4PIKN0DpGncy6+faOA1h1Sw3+qH3H1KNIH5NPmOGEUo+zZEgbUNqL-Jp/AmCtkPmg==]00001000000708361114[|]

Sello digital del emisor

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Sello digital del SAT

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Este documento es una representación impresa de un CFDI

Facture electrónicamente en <http://www.digifact.com.mx>

CAIC

C.A.I.C.



Semana

Del 15 al 19 de Julio 2024

- Pan Bimbo 3 pag. Abanotes
- Queso asadero 1K.
- Queso crema 1K.
- Crema 2K.
- Jamon 2 Pag.
- Mayonesa 1 frasco grande.
- Lechera 4 latas
- Mermelada 1K.
- Leche clavel 4 latas
- Canela 250 grms.
- Chile guajillo \$50⁰⁰
- Harina 3K.
- Nuez 300 grms.
- Mantecquilla 1 1/2
- Huevo 4, Carpetas
- Aceite 3 ltrs.
- Chocomilk.
- Galleta Maiz 8 pag.

004930

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.



JARDIN DE NIÑOS
"CAIC APRENDE JUGANDO"
CLAVE TUXPAN 004930

2.927-21



I - Factura - VERSIÓN 4.0

3196

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T12:03:26

Folio Fiscal
AA8372EE-5FE7-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T12:03:27	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	ACEITE CRISTAL VEGETAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	540.000000
1.000000	XPX - Paquete	ARROZ ENTERO COSTAL 25 KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
1.000000	XPX - Paquete	FRIJOL TEXANO 25KG ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	875.000000	875.000000
11.000000	KGM - Kilogramo	LENTEJA VERDE CHICA KG ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	37.473500	412.208500

TOTAL EN LETRA:
DOS MIL CUATROCIENTOS VEINTISIETE PESOS 21/100 MXN

Subtotal	2,427.21 MXN
Total	2,427.21 MXN

004931

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

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1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the sample size, the data collection methods, and the statistical analysis techniques.

3. The third part of the report is a discussion of the results of the study. It compares the findings with the previous research and discusses the implications of the study.

4. The fourth part of the report is a conclusion and a list of references. The conclusion summarizes the main findings of the study and the references list the sources used in the research.

5. The fifth part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.

6. The sixth part of the report is a list of acknowledgments. This section is used to thank the people and organizations that have helped with the study.

7. The seventh part of the report is a list of footnotes. These are used to provide additional information about the study or to clarify points made in the text.

8. The eighth part of the report is a list of references. This section is used to cite the sources of information used in the study.

9. The ninth part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.

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21. The twenty-first part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.

22. The twenty-second part of the report is a list of acknowledgments. This section is used to thank the people and organizations that have helped with the study.

23. The twenty-third part of the report is a list of footnotes. These are used to provide additional information about the study or to clarify points made in the text.

24. The twenty-fourth part of the report is a list of references. This section is used to cite the sources of information used in the study.

25. The twenty-fifth part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.

26. The twenty-sixth part of the report is a list of acknowledgments. This section is used to thank the people and organizations that have helped with the study.

27. The twenty-seventh part of the report is a list of footnotes. These are used to provide additional information about the study or to clarify points made in the text.

28. The twenty-eighth part of the report is a list of references. This section is used to cite the sources of information used in the study.

29. The twenty-ninth part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.

30. The thirtieth part of the report is a list of acknowledgments. This section is used to thank the people and organizations that have helped with the study.

31. The thirty-first part of the report is a list of footnotes. These are used to provide additional information about the study or to clarify points made in the text.

32. The thirty-second part of the report is a list of references. This section is used to cite the sources of information used in the study.

33. The thirty-third part of the report is a list of appendices. These include additional data, tables, and figures that are not included in the main text of the report.



I - Factura - VERSIÓN 4.0

3196

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T12:03:26

Folio Fiscal
AA8372EE-5FE7-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T12:03:27	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Uso de CFDI: G03 - Gastos en general

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

004932

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[1.1]AA8372EE-5FE7-11EF-B119-00155D014009[2024-08-21T12:03:27]TBN040609RKAJAW0n8rg1gwYwQnX4kGPwOWFMFL15SkHMGcL2NG/0kLRYPzle7X0SjBmZsMP3tSUVZDcEcfkEec0Fo/AXBWf8CWaAave916DusjkMCyTIQ3XEcDLnY/2E3v9WU4FnZPHrfl3fpMgVVIKRtU2CvbBjG5c3aAtyn8gjcMGoX/U9Rz83HnuM0J7GRJF+3HfontEoVKr8RSIGEUHbHcMM0BKJowqhdFzIH+dGFXimlrZpYYn7oUjeOQz0az0ahrJE1Ec5VOXmcwKfpQ4RQnpGiDh0yA9HoxvwGHRH9k5KCDC18cYa8NqLJ5FHPamIrfgMyM/LTVntdwK4L4vww==j00001000000708361114j]

Sello digital del emisor

AW0n8rg1gwYwQnX4kGPwOWFMFL15SkHMGcL2NG/0kLRYPzle7X0SjBmZsMP3tSUVZDcEcfkEec0Fo/AXBWf8CWaAave916DusjkMCyTIQ3XEcDLnY/2E3v9WU4FnZPHrfl3fpMgVVIKRtU2CvbBjG5c3aAtyn8gjcMGoX/U9Rz83HnuM0J7GRJF+3HfontEoVKr8RSIGEUHbHcMM0BKJowqhdFzIH+dGFXimlrZpYYn7oUjeOQz0az0ahrJE1Ec5VOXmcwKfpQ4RQnpGiDh0yA9HoxvwGHRH9k5KCDC18cYa8NqLJ5FHPamIrfgMyM/LTVntdwK4L4vww==

Sello digital del SAT

aVrejKJEBIOSQ1bgD+eD878cGUPcXEI3W7nlgVpBPd0dxiDYQOX1GHsY5U5ArH1qu+U0MDRShX16XZW/QomSn5kgo0Tf63XkVsSkH+lwAXqpXEx0nxmdvniJCPdScjh+46GWdXaBISi/KDlae+4S04BqswTDUwQEAExpuB2lIgSyCcEBJYjdZwLIdzd4UOyngU95z77I/TgLI0CstPwT8qEQn53p8QB+Sve5xlgIhaTqZ+B/TVUYMQj7kykm/bCUQeuN2r2aNVXGJjh1AZzZ7JEAeG/socombVl/6ctzbBH/vYB8uQhw3nd509InvTJUE2Tx09Qtg2Izr5w==





I - Factura - VERSIÓN 4.0

3197

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T12:09:14

Folio Fiscal
79FA41D6-5FE8-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T12:09:15	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
30.000000	H87 - Pieza	ATUN DOLORES EN AGUA 133GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	22.331500	669.945000

TOTAL EN LETRA:
SEISCIENTOS SESENTA Y NUEVE PESOS 95/100 MXN

Subtotal	669.95 MXN
Total	669.95 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004933

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

21T12:08:15[TDN040608RKA]b7YIGG9INyUPx8SD9x7IvaYgRHYqKcDXfmsJOATEC1DWn6bjvpe/TLhb6VjIFX18W23UUANtYsYFk1dOqLu8FdNLEjSgQWc2uQMgMwpyjDmISN5a1f1dcJDeXB+1InmQJ21rbC4Ii92rbTcI7zHAFNoy2+LuFKa208MMxz3nHtYHT72LaF4X9AbTce+9SDVqBTUj9yealyQT64uZGoAWhtg8JdJQHOMyYuKJCF31AM7KL32QQRZcwE/+mt4ZIEsBqGuln9gFX3J6Np4KqRLJY5qzpPapUmtLmpPW26eEEVNXPOrcwtYelqkKbWkZsyZrPQ==[00001000000708361114]

Sello digital del emisor

b7YIGG9INyUPx8SD9x7IvaYgRHYqKcDXfmsJOATEC1DWn6bjvpe/TLhb6VjIFX18W23UUANtYsYFk1dOqLu8FdNLEjSgQWc2uQMgMwpyjDmISN5a1f1dcJDeXB+1InmQJ21rbC4Ii92rbTcI7zHAFNoy2+LuFKa208MMxz3nHtYHT72LaF4X9AbTce+9SDVqBTUj9yealyQT64uZGoAWhtg8JdJQHOMyYuKJCF31AM7KL32QQRZcwE/+mt4ZIEsBqGuln9gFX3J6Np4KqRLJY5qzpPapUmtLmpPW26eEEVNXPOrcwtYelqkKbWkZsyZrPQ==

Sello digital del SAT

bLtpNJB6JRK7b8u0C4gQX431HSpdHH+6dXNU69E16J1mJCNuUvAdqApdkwNz6tC865dZ+dns8onD76i1IPKEIrdSh6vppDSBkjKK54J/W9v9zxJvGfyY5K9rZIntN6JoGSh7N20qmFg18H2JXJRAxYAYAZy2PzelozU4D6hPuYmJrZGNxZaq+Gcnd55JJenPxnkaHgMSGc0jHOMGhEwnXD3ZEX+PQC59qpOIgGJdmP+yh8KVpRUSvpZvGcaLzOrCch578zcUcX9qyqezVpkkDmn388f4oIsxjMZegCgm5u3waO9M13Ftg7Xc0dsyExyNSXWS/2+X5HSA==



1. The first part of the document is a letter from the President of the United States to the Congress, dated January 1, 1801.

2. The second part is a report from the Secretary of the Treasury, dated January 1, 1801.

3. The third part is a report from the Secretary of the Navy, dated January 1, 1801.

4. The fourth part is a report from the Secretary of the War, dated January 1, 1801.

5. The fifth part is a report from the Secretary of the Interior, dated January 1, 1801.

6. The sixth part is a report from the Secretary of the State, dated January 1, 1801.

7. The seventh part is a report from the Secretary of the War, dated January 1, 1801.

8. The eighth part is a report from the Secretary of the Navy, dated January 1, 1801.

9. The ninth part is a report from the Secretary of the War, dated January 1, 1801.

10. The tenth part is a report from the Secretary of the State, dated January 1, 1801.

11. The eleventh part is a report from the Secretary of the War, dated January 1, 1801.

12. The twelfth part is a report from the Secretary of the Navy, dated January 1, 1801.

13. The thirteenth part is a report from the Secretary of the War, dated January 1, 1801.



I - Factura - VERSIÓN 4.0

3198

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-21T12:16:06

Folio Fiscal
6F9C0865-5FE9-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-21T12:16:07	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
8.500000	KGM - Kilogramo	HUEVO BLANCO KILOS ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	42.250000	359.125000

TOTAL EN LETRA:
TRESCIENTOS CINCUENTA Y NUEVE PESOS 13/100 MXN

Subtotal	359.13 MXN
Total	359.13 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DE DEL MUNICIPIO
DE TUXPAN, JALISCO.

004934

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[1,1]6F9C0865-5FE9-11EF-94D8-00155D012007|2024-08-21T12:16:07|TBN040609RKA|54Uo8eSIPvndTIC|4gnru+wC|DudtTW9GfmQMHLahZYEnW1ZwPpArtpWcQcNHT0y8dbOE8mhL51zXIBRArDiw4edUQ5ME0JYUrm6/XO7au9JNCvD3FoV6eLBhTRpQ3whSuVOA9R2B/kmyA6MRvs3lcv8zmRfKMP00EWCwltzJuWZE7virebKVJhWSNIZz+cTYS6wmUv9tM7SIHrtfKRdbZMex+qeOv/4mreebw3FXzJP1IWIoYRZnMo8T|Eht+YcOcdDQCYSrGfllle8oXcFdtLznt/Bgo39QyNd76TcsH0aWE+tbEJLpQ4qH0oS/mCMh1/uaT0pg==|00001000000708361114|]

Sello digital del emisor

[54Uo8eSIPvndTIC|4gnru+wC|DudtTW9GfmQMHLahZYEnW1ZwPpArtpWcQcNHT0y8dbOE8mhL51zXIBRArDiw4edUQ5ME0JYUrm6/XO7au9JNCvD3FoV6eLBhTRpQ3whSuVOA9R2B/kmyA6MRvs3lcv8zmRfKMP00EWCwltzJuWZE7virebKVJhWSNIZz+cTYS6wmUv9tM7SIHrtfKRdbZMex+qeOv/4mreebw3FXzJP1IWIoYRZnMo8T|Eht+YcOcdDQCYSrGfllle8oXcFdtLznt/Bgo39QyNd76TcsH0aWE+tbEJLpQ4qH0oS/mCMh1/uaT0pg==]

Sello digital del SAT

tkOJD5JntfVwN06Nm8ILXsYFh4hoqVXY1J+54XtoLiq3QhKnJ1LiatF+YkGCIdFAT1XZtg90jpEWIqKhmJA9YIVqBenZ3E1dPJVn8hhUhn8pv6wDvLsyTISUJ06916bNt7hndfelmhe96hprpX0HeBX1/8zDz0xyZutYW9Mn2FAU2GL5XTA1QVSGTsVBX0fIHNR04JVbe4wRsCLdP2nu4ddV3PWm5gchnvYILvsWcYIVerInDAOY1gJ2JlxUaX2LJJC8AIsclKpZfqbQCD5WHuSZxpZQUWlabQc7V6SIIIV6ayYSJbwvAuW5vyny7sWSTqYEE82x3X/8g==



I - Factura - VERSIÓN 4.0

3200
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:11:27
Folio Fiscal
300B9059-60A1-11EF-94D8-00165D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:11:28

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Tipo de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XPB - Paquete	LENTEJA CHICA 25 KG ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	900.000000	900.000000
1.000000	XBX - Caja	ACEITE CRISTAL VEGETAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	540.000000
1.000000	XPB - Paquete	FRIJOL TEXANO COSTAL 25 KILOS ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	875.000000	875.000000
7.000000	KGM - Kilogramo	ARROZ VERDE VALLE 1 KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	23.785000	166.495000

AL EN LETRA:
DOS MIL CUATROCIENTOS OCHENTA Y UN PESOS 50/100 MXN

Subtotal	2,481.50 MXN
Total	2,481.50 MXN

Cadena original del complemento de certificación digital del SAT

[1.1.1300B9059-60A1-11EF-94D8-00165D012007]2024-08-22T10:11:28[BN040609RKA][TNJX1bZJ+tefllay9][7v51K8hOE7amIALKqWfHqGQT9][sYcK5Kbsf8hGZbZnnpWGsa2Bhtvnmvgrg2xpxRcTpNpAr7R2bUrSG4OFORFtz068gMvlu81oPPYXHRLzARBFoJxLLj]ituHAZE9Th4BPgJ0k8wGUJiwmY/s8yA11AuPj[CHGvHLGq4y3f5Zbnq6KkqDHvhQsUmxg7DpPFH2byV8B262LY7S3shT7yIpxu096p5pJ4mXaKpogaXdt766pAWZMdsptYru4e]iAg2IW1tEw27yb7rLJPaCZS3OkUjWyALEeBKP5zra08u08swNrsVpaoBgn1Xw==[00001000000708361114]

Sello digital del emisor

TNJX1bZJ+tefllay9[7v51K8hOE7amIALKqWfHqGQT9][sYcK5Kbsf8hGZbZnnpWGsa2Bhtvnmvgrg2xpxRcTpNpAr7R2bUrSG4OFORFtz068gMvlu81oPPYXHRLzARBFoJxLLj]ituHAZE9Th4BPgJ0k8wGUJiwmY/s8yA11AuPj[CHGvHLGq4y3f5Zbnq6KkqDHvhQsUmxg7DpPFH2byV8B262LY7S3shT7yIpxu096p5pJ4mXaKpogaXdt766pAWZMdsptYru4e]iAg2IW1tEw27yb7rLJPaCZS3OkUjWyALEeBKP5zra08u08swNrsVpaoBgn1Xw==

Sello digital del SAT

FdShntGWH0jgFREWokkdGdcYAOdxL5wh4yXJ9Q82zcb4MECe6WBSiOva10/3PJBx5OVnIDEPxtMm8edNjib5rd5p7SHXXPxf03gfkNhXQKGyfo3Wu8eNsVugTLahfUhr1hH1mgf8gHyroXIRx02h4wADWZeSj5a3ng3mGPu3jYAHurgUwGjhdPAAncZVICHQg9FnQm2pZ7KryVl8d/9paPgue6yIh7qVty4OdR8XZJJeUy7nUwTaH3cz0EIJ556ctu7/89WDSA+H4tedXFKQthnCvH6Toqslue4B7kPLP1mHAISvpsCBq2Mnmorhcd3pyEsFA+w==

004935



Este documento es una representación impresa de un CFDI
Facture electrónicamente en <http://www.digifact.com.mx>



I - Factura - VERSIÓN 4.0

3200
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:11:27
Folio Fiscal
300B9059-60A1-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:11:28

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

004926

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|300B9059-60A1-11EF-94D8-00155D012007|2024-08-22T10:11:28|TBN040609RKA|TNJX1bZJ+teitilay9ij7v51K8hOE7amIALKqwhfGQT9ju5YcK5Kbsf86hcGZhZnnpWGs2Bhtvnmvgrg2xpcRcTpNpAr7R2bUr5G4DFORFfz068gMvlu81oPPYXHXRLzARBfOJxLLjituHAZE9TH4BPgJ0k8wGUJlwmY/s9yAI1AuPj|CHGVHLGq4y3fS2bnq6KkqDHvhQsUxng7DapFHZoyV8B262LY783shT7Yl|pzuei96p5pJ4mXsKpogaXd766pAW2Md5ptYJru4ajlAg2iW1Ew27yb7rL/PaCZ53OkUljWyALEeBKP5zra08u08swNrsVpacBgn1Xw==|00001000000708361114||

Sello digital del emisor

TNjX1bZJ+teitilay9ij7v51K8hOE7amIALKqwhfGQT9ju5YcK5Kbsf86hcGZhZnnpWGs2Bhtvnmvgrg2xpcRcTpNpAr7R2bUr5G4DFORFfz068gMvlu81oPPYXHXRLzARBfOJxLLjituHAZE9TH4BPgJ0k8wGUJlwmY/s9yAI1AuPj|CHGVHLGq4y3fS2bnq6KkqDHvhQsUxng7DapFHZoyV8B262LY783shT7Yl|pzuei96p5pJ4mXsKpogaXd766pAW2Md5ptYJru4ajlAg2iW1Ew27yb7rL/PaCZ53OkUljWyALEeBKP5zra08u08swNrsVpacBgn1Xw==

Sello digital del SAT

Fd5hntGWH0jgFREWokkdG0cYADdxL6whfyXJ9Q82zab4MEC6fWBSiOva19/3PJBx5OVnIDEpXtMm8edN6jbs5rld5p7SHXXPrgfO3g8QhXKQDylo3Wu8eNsVugTLahfiUhr1hH1mgf8gHyroXIRzfO2h4wADWZeSj6e3ng9mGPu3/YAHurgUwGjhdPAAncZVICKIqg0FnQm2pZYKryV/8d/9paPguas6y8h7qVYy4OdR8XZ/JeUy7nUwTsH3cz0EU566ctu7/80WDSa+H4tedXFKQthhCVH6T0qalue487kPLP1mHAISvpaCBq2MNYmor+hcI3pyEaFA+w==



1. The first part of the paper discusses the importance of understanding the underlying mechanisms of the observed phenomena. This involves a thorough review of the existing literature and a clear statement of the research objectives.

2. The second part of the paper presents the methodology used in the study. This includes a description of the data sources, the statistical models employed, and the procedures for data analysis.

3. The third part of the paper reports the results of the study. This includes a presentation of the descriptive statistics, the results of the hypothesis tests, and the interpretation of the findings.

4. The fourth part of the paper discusses the implications of the results and provides suggestions for future research. This includes a discussion of the limitations of the study and the potential for further exploration of the research topic.

5. The fifth part of the paper provides a conclusion and summarizes the main findings of the study. This includes a restatement of the research objectives and a summary of the results and their implications.

6. The sixth part of the paper includes a list of references and a list of figures and tables. This provides a comprehensive overview of the sources used in the study and the visual representation of the data.

7. The seventh part of the paper includes a list of appendices and a list of footnotes. This provides additional information and details that are not included in the main text of the paper.

8. The eighth part of the paper includes a list of acknowledgments and a list of contact information. This provides a way for readers to contact the author and express their appreciation for the work.

9. The ninth part of the paper includes a list of keywords and a list of subject headings. This provides a way for readers to find the paper and related works in the field.

10. The tenth part of the paper includes a list of page numbers and a list of page ranges. This provides a way for readers to find the specific pages of interest in the paper.



11. The eleventh part of the paper includes a list of references and a list of figures and tables. This provides a comprehensive overview of the sources used in the study and the visual representation of the data.

12. The twelfth part of the paper includes a list of appendices and a list of footnotes. This provides additional information and details that are not included in the main text of the paper.

13. The thirteenth part of the paper includes a list of acknowledgments and a list of contact information. This provides a way for readers to contact the author and express their appreciation for the work.

14. The fourteenth part of the paper includes a list of keywords and a list of subject headings. This provides a way for readers to find the paper and related works in the field.

15. The fifteenth part of the paper includes a list of page numbers and a list of page ranges. This provides a way for readers to find the specific pages of interest in the paper.



aprende



Jugando

Semana

(2)

Del 22 al 26 de Julio 2024

Abarotes

- + Harina P/hot-cake
- + Huevo 2 Carpetas
- + Aceite 2 ltrs.
- + Queso oreado 1 1/2 K.
- + Crema 2 K.
- + Pasta de conchita
- + Harina 1 K.
- + Piloncillo 2 K.
- + Jamaica 1 K.
- + Boma 2 K.
- + Fabuloso desinfectar 2 ltrs.
- + Fabuloso Frutas frescas 2 ltrs.
- + cloro 1 galón

004937

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.



JARDÍN DE NIÑOS
"CAIC APRENDE JUGANDO"
CLAVE 140JN00145 S.E. TUXPAN, JALISCO

1130.92



I - Factura - VERSIÓN 4.0

3201

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-22T10:20:51

Folio Fiscal
802520BA-60A2-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-22T10:20:52	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XPB - Paquete	ARROZ 25 KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
11.000000	H87 - Pieza	ACEITE VEGETAL CRISTAL 1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	48.265200	530.917200

TOTAL EN LETRA:
UN MIL CIENTO TREINTA PESOS 92/100 MXN

Subtotal	1,130.92 MXN
Total	1,130.92 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004938

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

22T10:20:52[BN04090RKA]JIM/SMWHhBHnF0PLM7qFhTYFPmpkHyCbHle/84jgteNe/VYepx4lvDkw6zaHTyx+ShmdvRyBhWpyv4dX67yqCngzcCHIPUgNe4R3M4kk8WmpeWpNae+mB++w1huhmRMm2T6+I/GnJVlogP56JJKZdr/BCTC/G7zoeP0bnH9ax1mvZTywU/NRq/o1TAhLlop1c2W6UXyYuOkW1H1XnA3QgSYDdsuQU8E0BwS2N1cSxm5C9DplbaAywDkagNTwx6Tha1nBZhsYlp0FXWz8ZOXAS39WoaPU5CEgqBnPlmEgIDG19B0Njsoz3t6gKKFRcGASXn2hjw==[00001000000708361114]

Sello digital del emisor

JIM/SMWHhBHnF0PLM7qFhTYFPmpkHyCbHle/84jgteNe/VYepx4lvDkw6zaHTyx+ShmdvRyBhWpyv4dX67yqCngzcCHIPUgNe4R3M4kk8WmpeWpNae+mB++w1huhmRMm2T6+I/GnJVlogP56JJKZdr/BCTC/G7zoeP0bnH9ax1mvZTywU/NRq/o1TAhLlop1c2W6UXyYuOkW1H1XnA3QgSYDdsuQU8E0BwS2N1cSxm5C9DplbaAywDkagNTwx6Tha1nBZhsYlp0FXWz8ZOXAS39WoaPU5CEgqBnPlmEgIDG19B0Njsoz3t6gKKFRcGASXn2hjw==

Sello digital del SAT

KY2GT34rw3txwW16JEs+ABONkkqxV3Yhdbuflb7YYvZB43tekZiPYbNndwY86D2p372xnmS1JwKc+9ZL+qv4RompDW7CjPSwclVj0Tid+dRsDLvy7d512bKwTq7zpltwlwtmD99kb4YJH3SLNcU5uLcxFU2b6JWQJLJmCZBjnElfg6YvNYHj0TeeQw9YGUAvd/NW+Kpxn7a46UaU+EqDcpBLe8mnduSY9P9EGTrHshMghP9ehy4lvTAdvHKUGL5N0YFD OQ+RwVzG4G5Rcwgt2J5ZtrTM0LbjTG4nrwqQM2LbPmrsWFFOZacZEIEANZxtQ==



1. The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning of the project.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the data collection methods, the sample size, and the statistical tests that were used to analyze the data.

3. The third part of the report is a discussion of the results of the study. It describes the findings of the study and compares them to the results of previous studies in the same field.

4. The fourth part of the report is a conclusion. It summarizes the main findings of the study and provides some suggestions for future research.

5. The fifth part of the report is a list of references. It includes all of the sources that were used in the study, including books, articles, and websites.

6. The sixth part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data or detailed calculations.

7. The seventh part of the report is a glossary. It defines any technical terms that are used in the report.

8. The eighth part of the report is a list of figures. It includes any charts, graphs, or tables that are used in the study.

9. The ninth part of the report is a list of tables. It includes any tables that are used in the study.

10. The tenth part of the report is a list of appendices. It includes any additional information that is relevant to the study, such as raw data or detailed calculations.

11. The eleventh part of the report is a list of references. It includes all of the sources that were used in the study, including books, articles, and websites.

12. The twelfth part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data or detailed calculations.

13. The thirteenth part of the report is a glossary. It defines any technical terms that are used in the report.

14. The fourteenth part of the report is a list of figures. It includes any charts, graphs, or tables that are used in the study.

15. The fifteenth part of the report is a list of tables. It includes any tables that are used in the study.

16. The sixteenth part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data or detailed calculations.

17. The seventeenth part of the report is a glossary. It defines any technical terms that are used in the report.

18. The eighteenth part of the report is a list of figures. It includes any charts, graphs, or tables that are used in the study.

19. The nineteenth part of the report is a list of tables. It includes any tables that are used in the study.

20. The twentieth part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data or detailed calculations.

21. The twenty-first part of the report is a glossary. It defines any technical terms that are used in the report.

22. The twenty-second part of the report is a list of figures. It includes any charts, graphs, or tables that are used in the study.

23. The twenty-third part of the report is a list of tables. It includes any tables that are used in the study.

24. The twenty-fourth part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data or detailed calculations.

25. The twenty-fifth part of the report is a glossary. It defines any technical terms that are used in the report.

26. The twenty-sixth part of the report is a list of figures. It includes any charts, graphs, or tables that are used in the study.

27. The twenty-seventh part of the report is a list of tables. It includes any tables that are used in the study.

28. The twenty-eighth part of the report is an appendix. It contains any additional information that is relevant to the study, such as raw data or detailed calculations.

29. The twenty-ninth part of the report is a glossary. It defines any technical terms that are used in the report.

30. The thirtieth part of the report is a list of figures. It includes any charts, graphs, or tables that are used in the study.



I - Factura - VERSIÓN 4.0

3202
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:26:22
Folio Fiscal
45579D08-60A3-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:26:23

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL
MUNICIPIO DE TUXPAN, JALISCO
Tipo de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	HUEVO BLANCO CARTON 23 KILOS ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	920.000000	920.000000
27.000000	H87 - Pieza	ATUN DOLORES CHICO 133 GR ClaveProdServ - 50467007 - Atun enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	21.930800	592.131600

TOTAL EN LETRA:

UN MIL QUINIENTOS DOCE PESOS 13/100 MXN

Subtotal	1,512.13 MXN
Total	1,512.13 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DE DEL MUNICIPIO
DE TUXPAN, JALISCO.

004930

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

oszWR/LPk2NzVkfGcmI3u4c57X0M/8XjVkvkEEl55+TDp+cGrzeVME6jL6Bz9JYjb4dNzQB721mn0lc/ggJFbudZZqVNRkuKfdeJY6FcFhthCnmBqMr2DCovAdpNPicIU8mISoD7GQkta9VE7Fc29ZV2vkTMAgdsIT3jHfHkKqniCJcnpPyajL066hzb4L+2J8013c17DIWCTUDkRQmpfmaky5nvzissvPxFEvqRct/VL0kFmXNIAxio+Gika/4lrEdbXhk/GnNoE4rOGJG0akXNVMz3C27ouKLJkFbfmJfTHWoDyUdX2OFyAMDBPpayop51nht.Q==



Este documento es una representación impresa de un CFDI

Facture electrónicamente en <http://www.digifact.com.mx>

1. The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the report describes the various methods used to collect and analyze data. It includes a detailed discussion of the sampling techniques employed and the statistical methods used to interpret the results.

3. The third part of the report presents the findings of the study. It shows that there is a significant correlation between the variables studied, and that the results are consistent with the hypotheses proposed.

4. The final part of the report discusses the implications of the findings and suggests areas for further research. It concludes that the study has provided valuable insights into the problem being investigated and that the results have important implications for the field.

5. The following table shows the results of the experiments conducted over a period of six months. The data was collected from a total of 100 subjects and was analyzed using a series of statistical tests. The results show that there is a significant difference between the two groups, with the experimental group performing significantly better than the control group.

6. The results of the experiments are summarized in the following table:

Group	Mean Score	Standard Deviation	Significance Level
Control Group	75.2	12.5	0.05
Experimental Group	88.5	10.8	0.01

7. The results of the experiments are consistent with the findings of previous studies in this area. They suggest that the intervention used in the experimental group was effective in improving performance. This finding has important implications for the development of new interventions and for the evaluation of existing ones.

8. The study has several limitations, including the relatively small sample size and the lack of a long-term follow-up. Future research should address these limitations and should also explore the mechanisms underlying the observed effects.

9. The study was funded by the National Science Foundation and the Department of Education. The authors would like to thank the following individuals for their assistance and support: Dr. John Doe, Dr. Jane Smith, and Dr. Robert Brown.

10. The authors declare that they have no conflicts of interest and that the data presented in the report are accurate and complete.

11. The report is a preliminary report and should not be used for policy-making purposes. It is intended to provide a summary of the findings and to stimulate further research in the field.

12. The report is available in both English and Spanish. The Spanish version is available upon request.

13. The report is available in both print and electronic formats. The electronic version is available for free download from the following website: <http://www.example.com>.

14. The report is available in both hard copy and microfilm formats. The hard copy version is available for purchase from the following publisher: <http://www.example.com>.

15. The report is available in both English and Spanish. The Spanish version is available upon request.

16. The study was conducted in accordance with the ethical standards of the Institutional Review Board at the University of California, Los Angeles. All participants gave their informed consent before participating in the study.

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"El Grillito Cantor"

Semana del 22 al 26 Juli

- 1 K. queso fresco
- 1 K. queso asadero
- 5 K. azucar
- 1 K. jamon
- 4 lecheras
- 2 K. choco-choco
- 5 paquetes de empanizador (amarillo)
- 1 K cereal de colores
- 3 carpetas de huevo
- 3 Envasa (captu)
- 1 caja de galletas Toscana
- 20 bolsas jumbo
- 1 rollo grande de Papel aluminio

- + 6 fabulosos con aroma
- + 2 jabon salvo liquido
- + 5 detergentes Roma 1 K.
- + 5 Cloralex 1 l.
- + 5 microfibras para limpia.
- + 5 aerosol GLADE frutos roj (manzana con canela NO)

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004940



C.A.I.C. Grillito Cantor



I - Factura - VERSIÓN 4.0

3203
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:29:36
Folio Fiscal
B931D048-60A3-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:29:37

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
22.000000	KGM - Kilogramo	FRIJOL TEXANO KILO ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	34.591000	761.002000

TOTAL EN LETRA:
SETECIENTOS SESENTA Y UN PESOS 00/100 MXN

Subtotal	761.00 MXN
Total	761.00 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004941

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|B931D048-60A3-11EF-94D8-00155D012007|2024-08-22T10:29:37|TBN040808RKA|Cp4e9p36X0o2NJJMRQpK66UFesboWqzdXKR+8A/+F0vNe7Cv6/7/1dQyE2qcAzuoDPEcl5mHsmZucrfOJmWt+8FA/qGc7ycwtELeEfALkIYGwGcmAaQQ8Bq3Bz+9zwNNa6LJQeIVN/limUo9IWPvyI288POKHDWryfBnC3453LwH6pcHBCHeWdu+Q2Jct8ZXUyjkNA4JZzgW5ng/5AJQeMIQs31QQuOes2yC5SOQ1YuzqnSxlelp0pGwh0wHcvdmzcmxtjyTQ5HmRRBxbGOW+jQ6dc0zu437iqT8aZp84bZcNJJZWq5dVDP0hy4Kov2H9iz5Hl37w==|00001000000708361114|

Sello digital del emisor

Cp4e9p36X0o2NJJMRQpK66UFesboWqzdXKR+8A/+F0vNe7Cv6/7/1dQyE2qcAzuoDPEcl5mHsmZucrfOJmWt+8FA/qGc7ycwtELeEfALkIYGwGcmAaQQ8Bq3Bz+9zwNNa6LJQeIVN/limUo9IWPvyI288POKHDWryfBnC3453LwH6pcHBCHeWdu+Q2Jct8ZXUyjkNA4JZzgW5ng/5AJQeMIQs31QQuOes2yC5SOQ1YuzqnSxlelp0pGwh0wHcvdmzcmxtjyTQ5HmRRBxbGOW+jQ6dc0zu437iqT8aZp84bZcNJJZWq5dVDP0hy4Kov2H9iz5Hl37w==

Sello digital del SAT

IMYv7Eikgf98W2MTBkWS3UT2T4O/5OxÉftzOZ78AKPvzPwELN4KJ2Qh7y8eG2ho2yPpG85TXnop5AeR5a275b0JzuUH3x8lqksdPfyfAFJBj6EYD6c1BTU04yErxoDpcSVC86mEd7wlfJJQOIG9ueFyD6XXobQwu3jzcd6yA2d3M6rstaY61moi79oww0UXwNSQmUH5xf8Hd3M63O3MgmkeLp8VBYU9xLJ5dGpFS+LJhbrESDafjyc8bB6gDfV58e+wB2RccRpZitP8Y8NkNS8tWQThQ2mihW5Wty8eIRB8scXYn3Uu27CEANP3SD8Lm1QQBtmwMg==



1. The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the report describes the various methods used to collect and analyze data. It includes a detailed discussion of the sampling techniques employed and the statistical methods used to interpret the results.

3. The third part of the report presents the findings of the study. It shows that there is a significant correlation between the variables studied, and that the results are consistent with the hypotheses proposed.

4. The final part of the report discusses the implications of the findings and suggests areas for further research. It concludes that the study has provided valuable insights into the relationship between the variables and that the results are of great importance for the field.



5. The data collected during the study was analyzed using a variety of statistical methods. The results of these analyses are presented in the following tables and figures. The data shows a clear trend of increasing values over time, which is consistent with the hypothesis that the variables are related.

6. The findings of the study have important implications for the field. They suggest that the variables studied are indeed related, and that the results of the study can be used to inform future research and practice.

7. In conclusion, the study has provided a comprehensive analysis of the relationship between the variables. The results are of great importance and suggest that further research is needed to explore the relationship in more detail.

8. The study was conducted in a systematic and rigorous manner, and the results are reliable. The data was collected from a large sample of subjects, and the statistical methods used were appropriate for the data. The findings of the study are therefore of great value to the field.

9. The study has identified a number of areas for further research. It is important to explore the relationship between the variables in more detail, and to investigate the factors that may influence the relationship.

10. The study has provided a valuable contribution to the field, and the results are of great importance. It is hoped that the findings of the study will be used to inform future research and practice.

11. The study was conducted in a systematic and rigorous manner, and the results are reliable. The data was collected from a large sample of subjects, and the statistical methods used were appropriate for the data. The findings of the study are therefore of great value to the field.

12. The study has identified a number of areas for further research. It is important to explore the relationship between the variables in more detail, and to investigate the factors that may influence the relationship.

13. The study has provided a valuable contribution to the field, and the results are of great importance. It is hoped that the findings of the study will be used to inform future research and practice.

Variable	Value
Variable 1	1.2
Variable 2	2.5
Variable 3	3.8
Variable 4	4.1
Variable 5	5.3
Variable 6	6.7
Variable 7	7.9
Variable 8	8.2
Variable 9	9.5
Variable 10	10.1

14. The study was conducted in a systematic and rigorous manner, and the results are reliable. The data was collected from a large sample of subjects, and the statistical methods used were appropriate for the data. The findings of the study are therefore of great value to the field.

15. The study has identified a number of areas for further research. It is important to explore the relationship between the variables in more detail, and to investigate the factors that may influence the relationship.

16. The study has provided a valuable contribution to the field, and the results are of great importance. It is hoped that the findings of the study will be used to inform future research and practice.



17. The study was conducted in a systematic and rigorous manner, and the results are reliable. The data was collected from a large sample of subjects, and the statistical methods used were appropriate for the data. The findings of the study are therefore of great value to the field.

18. The study has identified a number of areas for further research. It is important to explore the relationship between the variables in more detail, and to investigate the factors that may influence the relationship.

19. The study has provided a valuable contribution to the field, and the results are of great importance. It is hoped that the findings of the study will be used to inform future research and practice.

20. The study was conducted in a systematic and rigorous manner, and the results are reliable. The data was collected from a large sample of subjects, and the statistical methods used were appropriate for the data. The findings of the study are therefore of great value to the field.

21. The study has identified a number of areas for further research. It is important to explore the relationship between the variables in more detail, and to investigate the factors that may influence the relationship.

22. The study has provided a valuable contribution to the field, and the results are of great importance. It is hoped that the findings of the study will be used to inform future research and practice.

Lista de requerimientos correspondiente a la semana del 22 al 26 de julio del 2024.

• Lic. José Bertín Chávez Vargas

Director del sistema DIF. Tuxpan, Jal.

Por medio de la presente le envié un cordial saludo, esperando se encuentre bien, me permito solicitar la siguiente lista de insumos para el centro de día "Sor Amada".

- + Kilo y medio de queso oreado
- + Un kilo de Jamaica
- + 2 kilos de queso asadero
- + 2 kilos de jamón
- + Medio kilo de camarón seco
- + 6 paquetes de codito chico
- + 3 kilos de crema
- + Una mayonesa grande
- + Una lata de chiles en vinagre picados
- + 5 litros de jugo de naranja
- + 10 kilos de azúcar
- + 2 kilos de sal
- + Una caja de galletas saladas
- + Medio kilo de ajos grandes
- + 5 bolsas jumbo
- + 5 litros de fabuloso mar fresco
- + Un paquete de papel higiénico
- + Un paquete de servilletas grande
- + Un kilo de roma
- + Un kilo de salvo
- + un trapeador mediano
- + una escoba veneciana

004942

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Sin más por el momento me despido, agradeciendo la atención que sirva brindar al presente, queda de usted.

Atentamente
Coordinadora del Centro de día "Sor Amada"
Yolanda Castelleros S/N
Colonia Talpita
Tuxpan, Jal.
Telefono: (371) 417-46-57
Griselda Plata Mendoza

2,516.25



I - Factura - VERSIÓN 4.0

3204
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:36:10
Folio Fiscal
A3F80D0E-60A4-11EF-B119-00155D014809

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:36:11

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
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1.000000	XPB - Paquete	ARROZ ENTERO 25KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
1.000000	XBX - Caja	ACEITE CRISTAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	540.000000
21.000000	H87 - Pieza	ATUN DOLORES LATA 133 GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	22.678500	476.248500

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

TOTAL EN LETRA:
DOS MIL QUINIENTOS DIECISEIS PESOS 25/100 MXN

Subtotal	2,516.25 MXN
Total	2,516.25 MXN

004943

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

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Este documento es una representación impresa de un CFDI
Facture electrónicamente en <http://www.digifact.com.mx>

1. The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning of the project.

2. The second part of the report is a detailed description of the methodology used in the study. It includes information about the data sources, the sampling method, and the statistical techniques that were used to analyze the data.

3. The third part of the report is a discussion of the results of the study. It describes the findings of the study and compares them to the results of previous studies in the field.

4. The fourth part of the report is a conclusion that summarizes the main findings of the study and provides some suggestions for future research.

5. The fifth part of the report is a list of references that includes all of the sources that were used in the study.

6. The sixth part of the report is an appendix that contains additional information that is relevant to the study but that is not included in the main body of the report.

7. The seventh part of the report is a glossary that defines the key terms and concepts that are used in the study.

8. The eighth part of the report is a list of figures and tables that are included in the study.

9. The ninth part of the report is a list of abbreviations that are used in the study.

10. The tenth part of the report is a list of acknowledgments that thank the people and organizations that helped with the study.

11. The eleventh part of the report is a list of appendices that are included in the study.

12. The twelfth part of the report is a list of references that includes all of the sources that were used in the study.

13. The thirteenth part of the report is an appendix that contains additional information that is relevant to the study but that is not included in the main body of the report.

14. The fourteenth part of the report is a glossary that defines the key terms and concepts that are used in the study.

15. The fifteenth part of the report is a list of figures and tables that are included in the study.

16. The sixteenth part of the report is a list of abbreviations that are used in the study.

17. The seventeenth part of the report is a list of acknowledgments that thank the people and organizations that helped with the study.

18. The eighteenth part of the report is a list of appendices that are included in the study.

19. The nineteenth part of the report is a list of references that includes all of the sources that were used in the study.

20. The twentieth part of the report is an appendix that contains additional information that is relevant to the study but that is not included in the main body of the report.

21. The twenty-first part of the report is a glossary that defines the key terms and concepts that are used in the study.

22. The twenty-second part of the report is a list of figures and tables that are included in the study.

23. The twenty-third part of the report is a list of abbreviations that are used in the study.

24. The twenty-fourth part of the report is a list of acknowledgments that thank the people and organizations that helped with the study.

25. The twenty-fifth part of the report is a list of appendices that are included in the study.

26. The twenty-sixth part of the report is a list of references that includes all of the sources that were used in the study.

27. The twenty-seventh part of the report is an appendix that contains additional information that is relevant to the study but that is not included in the main body of the report.

28. The twenty-eighth part of the report is a glossary that defines the key terms and concepts that are used in the study.

29. The twenty-ninth part of the report is a list of figures and tables that are included in the study.

30. The thirtieth part of the report is a list of abbreviations that are used in the study.

31. The thirty-first part of the report is a list of acknowledgments that thank the people and organizations that helped with the study.

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34. The thirty-fourth part of the report is an appendix that contains additional information that is relevant to the study but that is not included in the main body of the report.

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39. The thirty-ninth part of the report is a list of appendices that are included in the study.

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41. The forty-first part of the report is an appendix that contains additional information that is relevant to the study but that is not included in the main body of the report.

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44. The forty-fourth part of the report is a list of abbreviations that are used in the study.

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51. The fifty-first part of the report is a list of abbreviations that are used in the study.

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58. The fifty-eighth part of the report is a list of abbreviations that are used in the study.

59. The fifty-ninth part of the report is a list of acknowledgments that thank the people and organizations that helped with the study.

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61. The sixty-first part of the report is a list of references that includes all of the sources that were used in the study.



I - Factura - VERSIÓN 4.0

3204
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:36:10
Folio Fiscal
A3F80D0E-60A4-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:36:11

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004944

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

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THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

RESEARCH REPORT

NO. 1000

BY

ROBERT M. HARRIS

Submitted in partial fulfillment of the requirements for the degree of Doctor of Philosophy
in the Department of Chemistry
The University of Chicago
Chicago, Illinois
1961



ABSTRACT
The following abstract summarizes the results of the research reported in this paper. The research was carried out in the Department of Chemistry, The University of Chicago, under the supervision of Professor Robert M. Harris. The results are presented in the form of a series of tables and figures, which are included in the full report. The full report is available from the University of Chicago Press, 530 North Dearborn Street, Chicago, Illinois 60610.

THE UNIVERSITY OF CHICAGO PRESS, 530 NORTH DEARBORN STREET, CHICAGO, ILLINOIS 60610



TABLE OF CONTENTS
1. Introduction
2. Experimental
3. Results
4. Discussion
5. Conclusions
6. References
7. Appendix
8. Index



I - Factura - VERSIÓN 4.0

3205

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-22T10:43:02

Folio Fiscal
99B8F394-60A5-11EF-94D8-00155D012007

Lugar de expedición: 49808

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
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Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
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1.000000	XPX - Paquete	ARROZ ENTERO 25KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	600.000000
1.000000	XPX - Paquete	FRIJOL TEXANO COSTAL 25 KILOS ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	875.000000	875.000000
1.000000	XPX - Paquete	LENTEJA CHICA 25 KILOS ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	900.000000	900.000000
4.000000	KGM - Kilogramo	HUEVO BLANCO KG ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	39.767500	556.745000

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

004940

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I - Factura - VERSIÓN 4.0
3205
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Fecha y Hora de emisión 2024-08-22T10:43:02
Folio Fiscal 99B8F394-60A5-11EF-94D8-00155D012007

Emisor
RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-22T10:43:03	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor	
RFC: SDI860104SU9	Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO	Domicilio Fiscal Receptor: 49808
Uso de CFDI: G03 - Gastos en general	

TOTAL EN LETRA:
TRES MIL CUATROCIENTOS SETENTA Y UN PESOS 75/100 MXN

Subtotal	3,471.75 MXN
Total	3,471.75 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004947

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

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Sello digital del SAT
J7GqJMLJ+4A9+fMqGjMW1Cfkn6rmvVD6zJuIKRFCW6PhFhyqFpfZtpvTzUzf1N3AvV0AIPagY6EFZ2XpOxU8Ca2n7bVGZ3IW38MSb4vz2MRdidkDIKjd+q26kxfuZlBp37XVsDqdA2gM+zqyUxTaFqsPhAX0gxNaTOjZ2ec3KzeAJTG8GNHV8LWesXmJLJ/W7FkmOwZQgOKx0taXy+wQubCE69pQuzqy20eylfuQhJ4YH+KAC6NwR5o3SCNI3puS901V3Dw6TRCqWvU6huYVG+cWnnqhpmEXc2KMc85QFK0DwSocEMMlurkHlktS/H30Juzlew==





aprende Jugando

Semana ③

Del 29 al 2 de Agosto 2024

Abarrotes

- + Pan Bimbo 3 Pag.
- + Jamón 2 Pag.
- + Zucaritas 3 Pag.
- + Queso oreado 1 1/2 K.
- + Jastada 4 Pag.
- + Huevo 2 K.
- + Aceite 2 ltrs.
- + Chocomilk. 1 K.

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004948





I - Factura - VERSIÓN 4.0

3206
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:49:55
Folio Fiscal
8F719D81-60A6-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:49:55

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	ATUN DOLORES EN AGUA 36LATAS/133GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	792.000000
9.000000	KGM - Kilogramo	ARROZ ENTERO KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	22.055000	198.495000

TOTAL EN LETRA:
NOVECIENTOS NOVENTA PESOS 50/100 MXN

Subtotal	990.50 MXN
Total	990.50 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004949

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[1.1][8F719D81-60A6-11EF-B119-00155D014009]2024-08-22T10:49:55[BN040609RKA]AO[h4WBke6PA6XK51]4J7gzYwQ7vZnZJ5O/V54QLMf5SvqQtzI7F/a8+qb]QpF15K12ZW0tcn8bYLJRBjF1s3DVLPTkIJZBGM2yTDPP1eWwcn8HmQLRIBP8vn5bJyN2bF/xTkC0zlgNwW+KfQ+SpZHKao4VQfH195nAcaHsOzjZda8P1Yd59N/AE78pzMdI0Ly68xFOIF+Yohwh/o8iUvFqIZqQE112X5dI4MTEbtu3L5ULgpDQlgoIplAW2YckI8ze9+57Rb7DDXzWJb7HvAWyCdvWpKE/hUSXv32rZ03JPqr12zo+O96f8ILF3QkQ+tjnGyxp1B2hA==[00001000000708361114]

Sello digital del emisor

AO[h4WBke6PA6XK51]4J7gzYwQ7vZnZJ5O/V54QLMf5SvqQtzI7F/a8+qb]QpF15K12ZW0tcn8bYLJRBjF1s3DVLPTkIJZBGM2yTDPP1eWwcn8HmQLRIBP8vn5bJyN2bF/xTkC0zlgNwW+KfQ+SpZHKao4VQfH195nAcaHsOzjZda8P1Yd59N/AE78pzMdI0Ly68xFOIF+Yohwh/o8iUvFqIZqQE112X5dI4MTEbtu3L5ULgpDQlgoIplAW2YckI8ze9+57Rb7DDXzWJb7HvAWyCdvWpKE/hUSXv32rZ03JPqr12zo+O96f8ILF3QkQ+tjnGyxp1B2hA==

Sello digital del SAT

o1wk0Kv/IQDjzuef/QDQ8eJpmW7zeSlaEdURWCs4Lkiz8pVBI35MRwqe5znpxwDdbKavpaV5X8unKg/mdfgvUnn3bHWWoQVTIMJbXcbsUfYmMT0vbLYCNWJMir7hWoeEmaFYU/czReBfYCMw4OIFVtmlaMNR1cQ03xdoZA5rbRgnSMYxTPyebZUOmSP3+KRZEVoBsrKRN/zV0hTKDFLeCySpXKstjMuv8pmubf7MX+W67PCRNhTOSd31w2nHhJgcHU7UzdfUzxt8MDGhV9KQcwjdF5WVG8ZRV6QT1y0oySdHpl187B0brervF5vny7dT+bb5KxZgvrQ==



Este documento es una representación impresa de un CFDI

Facture electrónicamente en <http://www.digifact.com.mx>

Página 1 de 1



I - Factura - VERSIÓN 4.0
3207
No. de serie del CSD del emisor 00001000000509963335
Fecha y Hora de emisión 2024-08-22T10:54:51
Folio Fiscal 3FC318DF-60A7-11EF-B119-00155D014009

Emisor
RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-22T10:54:51	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor	
RFC: SDI860104SU9	Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO	Domicilio Fiscal Receptor: 49808
Uso de CFDI: G03 - Gastos en general	

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
24.000000	KGM - Kilogramo	LENTEJA CHICA KG ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	35.058800	841.411200

TOTAL EN LETRA:
OCHOCIENTOS CUARENTA Y UN PESOS 41/100 MXN

Subtotal	841.41 MXN
Total	841.41 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004950

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT
1.1 3FC318DF-60A7-11EF-B119-00155D014009 2024-08-22T10:54:51 TBN040609RKA UaiatpqNBd01q2aUbw00hyjpe2LOBVsdzGiOsPWrouMmTrOuYoYs9RJVVU0FwLPas6HytoJIAmTmHID6UVYbUgvm0PbK9r6FVQIDXc6CN9UUV2HDJESWSlpYIRbZweoNMRcgtApJi63pAc0zLRYuO+Itrig/O9h3UaijE1ra7eeYNrF1ZfXokQlqvPnPBH68zJRnr24NM50XmzJIOQTuwunf+UzoZmogCdZvA7XL6vMuVoyNXZyK9TTXb7uEFiJINlpD1NhOL7IPv7eaWwJkoqHbs3K11wSoRGJnyypnBRz4g5uRLa790llaATTG0gPuNBVb3BRLIT0BM+V/Q== 00001000000708361114
Sello digital del emisor
UaiatpqNBd01q2aUbw00hyjpe2LOBVsdzGiOsPWrouMmTrOuYoYs9RJVVU0FwLPas6HytoJIAmTmHID6UVYbUgvm0PbK9r6FVQIDXc6CN9UUV2HDJESWSlpYIRbZweoNMRcgtApJi63pAc0zLRYuO+Itrig/O9h3UaijE1ra7eeYNrF1ZfXokQlqvPnPBH68zJRnr24NM50XmzJIOQTuwunf+UzoZmogCdZvA7XL6vMuVoyNXZyK9TTXb7uEFiJINlpD1NhOL7IPv7eaWwJkoqHbs3K11wSoRGJnyypnBRz4g5uRLa790llaATTG0gPuNBVb3BRLIT0BM+V/Q==
Sello digital del SAT
qG11hw+5z8YJ7k7yP820A8/CUPBuLuUMJpMjc1Q+OFMqhr4Fxf+LpRp6vYc2NBxmU5BqQ1kdr/O88z97AUupFHXK/vof0677N6K0CZ/KNwRj7Kmf9GokmQLYRhazj5sk+7lhzYWWhVOyI2pVFzdmaXPWf4pg0rZ7XLJMsE4fyUxVnfiqMhAGz5KB31Qb8C8BGEovX1B2OSP4Pi0ISEU9SSDA3J33iYMNH1K8PIB1Bb7iB7D/25d7e26aWwW6b8ihQUm90hWVs1FkCuYO5dKcQKns8v9j0KLR1B8ehwAZu9bPj9OZwTTKJ6X/KUMiqNtoAUE8LRDVSQAQ==



I - Factura - VERSIÓN 4.0

3208
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T10:56:52
Folio Fiscal
8808AE91-60A7-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T10:56:52

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
1.000000	XBX - Caja	ACEITE CRISTAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	534.400000	534.400000

TOTAL EN LETRA:

QUINIENTOS TREINTA Y CUATRO PESOS 40/100 MXN

Subtotal

534.40 MXN

Total

534.40 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004951

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

[[1.1]8808AE91-60A7-11EF-B119-00155D014009[2024-08-22T10:56:52[IBN040609RKA][Kndh]FoBNb9iAPgkYoJEwFA/YP2kCUG5NoT6A3hW8MxvHUmJQ5UDy1Qhav83YdEGOVw7DaTUMJQYHBNFACMdwGeCP554nU/OwVYbOXO4kept2j5afOjpVp9AnxwyyEPVHTn9j7NnHRdTqV7w1x6QV8FvabslRlcudZ+AOLJEqa5LYEKOW7cZ4MgP3p4QAUexJwqlrb3Hg1eqH3cex3AGPo2accoesuSR41/VBL0BV9kbKrJBwEKDfbcz5ONMCs7K0IDo6JR6PLOCvfqu7oMWbMc+drb5JFcOba955DlcfpmXAdQ2A3BCNE2EdtqWGx3ZZEnvxguHrREA==[0000100000708361114]]

Sello digital del emisor

KeNdhFoBNb9iAPgkYoJEwFA/YP2kCUG5NoT6A3hW8MxvHUmJQ5UDy1Qhav83YdEGOVw7DaTUMJQYHBNFACMdwGeCP554nU/OwVYbOXO4kept2j5afOjpVp9AnxwyyEPVHTn9j7NnHRdTqV7w1x6QV8FvabslRlcudZ+AOLJEqa5LYEKOW7cZ4MgP3p4QAUexJwqlrb3Hg1eqH3cex3AGPo2accoesuSR41/VBL0BV9kbKrJBwEKDfbcz5ONMCs7K0IDo6JR6PLOCvfqu7oMWbMc+drb5JFcOba955DlcfpmXAdQ2A3BCNE2EdtqWGx3ZZEnvxguHrREA==

Sello digital del SAT

qgXr1GDU3tsTPqR2lyLUQ3q1hZt1HyWBW8vvdML2wQSSX5Cu6R5RivG1hydGh5fkFw0cnpckLvePALePDu1SVXfCkUuZf8JkwfQo7NqE/32Km222j0xmVfxQm8QrxXB2x6vZsbdTL0FJXe9GnAZwVTXyIfbNanm3o+GOU7yE16u+qMWymH1g/4IYDoml9dnMSEF4JZcQNBwZR9bU0Gj7qEjZdlIUeLV9XZmVNO7MXPOUKPvPPFFa/S4e+mXANIQCsMf+ou1OKm+etMj7vo7ZsDd9pUOFvlegplytjyW6qroOL6rTkHqZyNBmyd8rO9Vc3E3BEGeS01Jlsu==



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Facture electrónicamente en <http://www.digifact.com.mx>

1. The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the report focuses on the role of internal controls in ensuring the accuracy and reliability of financial information. It outlines various control measures that can be implemented to minimize the risk of errors and misstatements.

3. The third part of the report discusses the importance of regular audits in identifying and correcting errors and preventing fraud. It highlights the need for independent auditors to provide an objective assessment of the financial statements.

4. The fourth part of the report discusses the importance of transparency and disclosure in financial reporting. It emphasizes that providing clear and concise information to stakeholders is essential for building trust and confidence in the financial system.

5. The fifth part of the report discusses the importance of ongoing monitoring and evaluation of the financial system. It emphasizes that the system should be regularly reviewed and updated to reflect changes in the business environment and to ensure its continued effectiveness.

6. The sixth part of the report discusses the importance of training and education for financial professionals. It emphasizes that ongoing education and training are essential for ensuring that professionals have the necessary skills and knowledge to perform their duties effectively.

7. The seventh part of the report discusses the importance of collaboration and communication between different stakeholders in the financial system. It emphasizes that working together is essential for identifying and addressing issues and for improving the overall performance of the system.



8. The eighth part of the report discusses the importance of risk management in the financial system. It emphasizes that identifying and managing risks is essential for ensuring the stability and resilience of the system.

9. The ninth part of the report discusses the importance of innovation and technology in the financial system. It emphasizes that adopting new technologies and innovative solutions can help improve efficiency and reduce costs.

10. The tenth part of the report discusses the importance of regulatory oversight in the financial system. It emphasizes that strong regulatory frameworks are essential for ensuring the integrity and stability of the system.

11. The eleventh part of the report discusses the importance of public participation and engagement in the financial system. It emphasizes that involving the public in decision-making processes can help ensure that the system is responsive to the needs and interests of all stakeholders.

12. The twelfth part of the report discusses the importance of international cooperation in the financial system. It emphasizes that working together across borders is essential for addressing global challenges and for promoting the stability and growth of the global financial system.

13. The thirteenth part of the report discusses the importance of continuous improvement in the financial system. It emphasizes that the system should be regularly evaluated and updated to ensure it remains effective and relevant in a changing environment.

COMEDOR TALPITA

PEDIDO

SEMANA DEL 29 DE JULIO AL 2 DE AGOSTO 2024

ABARROTES

cantidad	Producto
8 kg	Frijol texano por kilo
1	Plástipack grande
3	Harina para hot cake
2 kg	Sal
7 carpetas	Huevo
14 paquetes	Pasta Espagueti
5	Cabezas de ajo grandes
3 litros	Aceite
200 gramos	Canela
2kg	Arroz valle verde
2kg	Avena
10	Cofias
3 kg	Queso
1 caja	Mantequilla
1 caja	Te de manzanilla
1kg	Azucar
1/2kg	Chia
250 gramos	Almendra
2 latas	v8

Cantidad	Producto
½ kg	Bolsas negra jumbo
200 grs	Pimienta molida
13 paquetes	Plumilla del #2
1	Pure de tomate 1litro
1 litro	Pinol de aromas
4 litros	cloro
2 litros	Pinol
1 kg	Jabón Roma
1 kg	Whisky
1	Escobeta con mango de plástico
2 ½ kg	Soya
1kg	Crema
1 paquete	Servilletas
1	servitoallero
2kg	Arroz
½ kg	Bolsa de 2kg trasparente
½ kg	Bolsa de camiseta grande rosa
1 paquete	Papel higienico

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

004952



Cd. Tuxpan Jalisco a 17 de julio de 2024

LIC. JOSÉ BERTIN CHAVEZ
DIRECCION SISTEMA DIF TUXPAN JALISCO

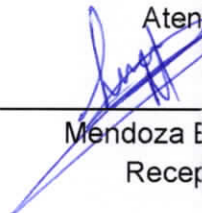
P R E S E N T E:

Por medio de la presente le envié un cordial saludo de la misma manera aprovecho para hacerle saber del material que se requiere en la UBR

- 2 cubetas
- 1 pinol aroma
- 1 Jabón líquido para manos
- 4 cloro
- 1 paq de bolsa jumbo
- 2 plantilla (trampa) de pegamento para ratón

Sin más por el momento me despido agradeciéndole sus atenciones brindadas, dejamos a su consideración nuestra petición y quedamos a sus órdenes para cualquier duda o aclaración.

Atentamente:


Mendoza Bautista Lucero
Recepción UBR

004953

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Cd. Tuxpan, Jalisco a 25 de julio de 2024

LIC. JOSE BERTIN CHAVEZ VARGAS

NUCLEO DIF

DIRECCION SISTEMA DIF TUXPAN, JALISCO.

P R E S E N T E

Por medio de la presente le envié un cordial saludo esperando se encuentre bien, me dirijo a usted para solicitarle el siguiente material para el departamento de intendencia.

- DOS FRASCOS DE SALVO DE LITRO
- 4 FRANELAS
- 1 CAJA DE SANITAS
- UN LITRO DE JABON LIQUIDO PARA MANOS OLOR CEREZA
- 5 DESODORANTES DE DIFERENTES OLORES

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

Sin más por el momento me despido de usted, esperando su respuesta sea positiva a mi petición y dando gracias de antemano.

004954

ATENTAMENTE

MIREYA MALDONADO DE LA MORA

DPTO. DE INTENDENCIA

Lista de requerimientos correspondiente a la semana del 29 de julio al 2 de agosto del 2024.

Lic. José Bertín Chávez Vargas

Director del sistema DIF. Tuxpan, Jal.

Por medio de la presente le envió un cordial saludo, esperando se encuentre bien, me permito solicitar la siguiente lista de insumos para el centro de día "Sor Amada".

- | | |
|--|--|
| + 12 kilos de azúcar | + 200 gramos de nuez en granillo |
| + 6 lecheras - Nestle | + 5 litros de clorox |
| - 2 kilos de queso oreado | + 5 litros de fabuloso mar fresco |
| + 5 kilos de frijol peruano bola | + un kilo de bolsa de camiseta grande |
| - 5 paquetes de harina para hot cakes | + 5 bolsas jumbo 690g |
| - 8 barritas de mantequilla | + un paquete de papel higiénico BigFac |
| + 4 kilos de huevo | + un paquete de servilletas Petalo 42 |
| + Medio kilo de ajos grandes | + una bolsa de bombones chicos |
| + 20 paquetes de espagueti | + una salsa valentina grande |
| + Un litro de salsa de soya Pekín | |
| + 2 kilos de sal | |
| + Medio kilo de chile dorado | |
| + Un trapeador chico Hilaza Mediana | |
| + 2 jergas de limpieza | |
| - 2 kilos de longaniza | |
| - 5 adobos | |
| + 2 litros de jugo de naranja | |
| + 2 litros de jugo de manzana | |
| - 2 litros de jugo de arándano | |
| + 3 litros de vino tinto baja california o don simón | |

Sin más por el momento me despido, agradeciendo la atención que sirva brindar al presente, queda de usted.

Atentamente

Coordinadora del centro de día "Sor Amada"

**CENTRO DE DÍA
"SOR AMADA"**

Yolanda Castilleros S/N
Colonia Talpita
Tuxpan, Jal.
Telefono: (371) 417-46-57

Griselda Plata Mendoza



Semana del 29 de julio al 2 de agosto del 2024

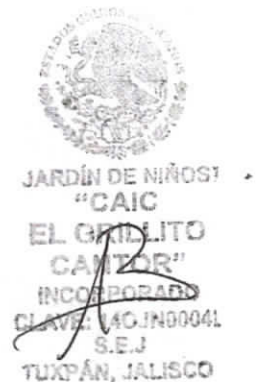
ABARROTES

"El Grillito Cantor"

- + 5 k. azúcar
- + 1k. queso fresco
- + 1k. queso asadero
- + 1 paquete de servilletas pétalo (grande)
- + 10 bolsas jumbo
- + 5 cloralex 1l.
- + 5 fabulosos 1l.
- + 5 detergentes Roma 1K.
- + 5 aerosol GLADE frutos rojos.
- + 5 paq. Fibras Scotchbrite metalico
- + 5 paq. Fibras Scotchbrite para baño
- + 5 paq. Fibras Scotchbrite para cocina
- 3 paq. Bolsa camiseta mediana
- 3 paq. Bolsa camiseta grande
- 3 paq. Bolsa camiseta jumbo
- + 5 Windex para vidrios
- + 1 rollo de bolsa 2 kilos.
- + 2 cepillos para el baño

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004956



C.A.I.C. Grillito Cantor

Av. José Ángel Ceniceros No. 147 Col. Talpita Tel. 41-7-47-23 Tuxpan, Jalisco C.P. 49800

MEMORANDUM

TO : THE SECRETARY

FROM : THE SECRETARY

SUBJECT: [Illegible]

1. [Illegible]

2. [Illegible]

3. [Illegible]

4. [Illegible]

5. [Illegible]

6. [Illegible]

7. [Illegible]

8. [Illegible]

9. [Illegible]

10. [Illegible]

11. [Illegible]

12. [Illegible]

13. [Illegible]

14. [Illegible]

15. [Illegible]

16. [Illegible]

17. [Illegible]

APPROVED: [Illegible]

THE SECRETARY



UAVIFAM

UNIDAD DE ATENCIÓN A
LA VIOLENCIA FAMILIAR

OFICIO: 038/2024

LIC: JOSÉ BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL
DE TUXPAN, JALISCO.

P R E S E N T E.

Por medio del presente le reitero un cordial saludo y a su vez solicitarle con el apoyo
Para la compra de material de limpieza.

LIMPIEZA

- 1 GALÓN DE CLORO
- 1 PAQUETE DE PAPEL HIGIÉNICO
- 2 PASTILLAS AROMATIZANTES PARA BAÑO
- 3 CAJAS DE KLEENEX
- 1 GALÓN DE FABULOSO
- 2 AROMATIZANTES EN AEROSOL

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004957

CIUDAD DE TUXPAN, JALISCO A 24 DE JULIO 2024.

COORDINADOR DE UAVI.

LIC: ALVARO CORTÉS LARA



Tel: 371 417 20 01
Av. Tizatirla S/N Col. Talpita
Tuxpan, Jalisco
uavi-tuxpan@hotmail.com



I - Factura - VERSIÓN 4.0

3209
No. de serie del CSD del emisor
00001000000509963335
Fecha y Hora de emisión
2024-08-22T11:20:07
Folio Fiscal
C7C7C6CA-60AA-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

No. de serie del CSD del SAT

Forma de Pago

2024-08-22T11:20:08

00001000000708361114

03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
4.000000	XBX - Caja	HUEVO BLANCO 23 KG ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	920.000000	3,680.000000
3.000000	XPX - Paquete	LENTEJA CHICA 25KG ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	900.000000	2,700.000000
3.000000	XPX - Paquete	FRIJOL TEXANO COSTAL 25 KILOS ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	875.000000	2,625.000000
3.000000	KGM - Kilogramo	ARROZ KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	25.630000	76.890000
2.000000	XBX - Caja	ATUN DOLORES EN AGUA 36/133 GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	859.217500	1,718.435000

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004958

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

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2. The second part of the document focuses on the challenges faced by organizations in implementing effective risk management strategies. It highlights the complexity of identifying and assessing risks, particularly in a rapidly changing environment. The text suggests that organizations should adopt a proactive approach to risk management, involving all levels of the organization and utilizing a variety of tools and techniques.

Table 1: Summary of Key Findings		Findings
1	Importance of record-keeping	Essential for integrity and fraud detection
2	Challenges in risk management	Complexity of identifying and assessing risks
3	Importance of transparency	Essential for building trust and market functioning

Table 2: Detailed Analysis of Risk Management Challenges		Challenges
1	Identifying risks	Complexity of the environment
2	Assessing risks	Lack of reliable data
3	Implementing strategies	Resistance to change

I - Factura - VERSIÓN 4.0

3209

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Folio Fiscal
C7C7C6CA-60AA-11EF-94D8-00155D012007

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-22T11:20:08	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

TOTAL EN LETRA:
DIEZ MIL OCHOCIENTOS PESOS 33/100 MXN

Subtotal	10,800.33 MXN
Total	10,800.33 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004950

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

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Sello digital del emisor

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Sello digital del SAT

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4. The fourth part of the document discusses the implications of the findings. It suggests that the results have significant implications for the field of study and may lead to further research in this area.

5. The fifth part of the document provides a conclusion and summarizes the key points of the study. It reiterates the importance of accurate record-keeping and the need for ongoing research in this field.

Semana del 28 al 30 de mayo del 2024

"ABARROTES"

- 3 carpetas de huevo
- 4 litros de aceite
- 4 paquetes de zucaritas
- 200 gramos de canela
- 1 chocomilk pancho pantera (800 gramos)
- 2 kg de queso oreado
- 2 kg de harina
- \$30 de carbonato
- 1 galón de cloro
- 2 kg de crema
- 2 kg de queso asadero *
- 2 kg de piloncillo
- 2 litros de fabuloso desinfectante
- 7 paquetes de pasta de fideo
- 250 gramos de nuez granillo
- 5 kg de azúcar *
- 2 kg de roma *
- 1 kg de Jamaica *
- 1 kg de grenetina *

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004960





Semana del 15 al 19 de abril de 2024

"ABARROTES"

- 3 carpetas de huevo
- 3 litros de aceite
- 8 paquetes de gelatina (2 de fresa, 2 de limón, 2 de naranja, 2 de piña)
- 5 kg de azucar
- 4 litros de yogurth natural
- 1 ½ kg de queso oreado
- 2 kg de queso asadero
- 2 kg de crema
- 1 kg de jamón
- 3 latas de lechera
- 7 paquetes de pasta de codito
- 250 gramos de nuez granillo
- 3 latas de leche clavel
- 1 galón de cloro
- 2 kg de roma
- 2 litros de fabuloso OXY
- 2 litros de fabuloso frescura activa naranja
- 4 paquetes de tostadas
- 1 kg de Jamaica *
- 1 kg de grenetina *
- 6 paquetes de tostadas *
- 3 paquetes de papel higiénico *
- 1 kg de consomé Knorr Suiza *

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004961



Semana del 22 al 25 de abril del 2024

"ABARROTES"

- • 3 carpetas de huevo
- • 6 kg de azúcar
- • 2 kg de mantequilla
- • 2 kg de harina
- • 2 kg de maíz palomero
- • 1 kg de chocomilk pancho pantera (1 kg)
- • 1 Knorr Suiza de 750 gramos
- • 8 paquetes de galletas marías
- • 3 kg de sal
- • 2 kg de queso oreado
- • 2 kg de crema
- • 2 kg de roma
- • 1 kg de bolsa para la basura
- • 1 kg de bolsa camiseta mediana
- • 1 kg de bolsa camiseta morada
- • \$50 de chile guajillo
- • 2 fibra de espiral metálica scotch brite
- • 1 caja de sanitas
- • 1 caja de aluminio 100 mts
- • 1 litro de vinagre blanco
- • ¼ de carbonato
- • ¼ de nuez granillo
- • 1 kg de grenetina *
- • 1 kg de Jamaica *
- • 3 paquetes de papel higiénico *

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004962



JALISCO
"Aprende Jugando"
C.A.I.C. MUNICIPIO DE TUXPAN, JALISCO

C.A.I.C.

aprende Jugando

Semana
Del 29 de Abril
al
3 de Mayo 2024

Akarvotes

- + Huevo 3 Carpetas
- + Aceite 3 ltrs.
- + Haina P/hot-cake 2K.
- + Zucaritas 4 Paq.
- + Canela 250 grms.
- + Lechera 3 Pzas.
- + Crema 2K.
- + Puro asadero 2K.
- + Roma 2K.
- + Mantequilla 2K.
- + Leche clavel 2Pzas
- + Tostada 8 paq.
- + Ajos 130
- + Fibra blanca scotch 2Pzas.

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004963



Semana del 6 al 10 de mayo del 2024

"ABARROTES"

- 3 carpetas de huevo
- 6 kg de azúcar
- 3 litros de aceite
- 2 kg de maíz para palomita *
- 1 frasco grande de mayonesa tapa roja
- 2 kg de queso oreado
- 2 kg de crema
- 7 paquetes de pasta de spaguetti
- 2 kg de roma
- 1 galón de cloro
- \$50 de chile guajillo
- 1 ½ kg de mantequilla *
- 2 kg de harina *
- 1 kg de chocomilk
- 8 paquetes de galletas marías *
- 2 kg de jamón
- 250 gramos de nuez granillo *
- 4 paquetes de pan bimbo *
- 4 paquetes de tostadas *
- 2 litros de fabuloso frescura activa naranja *
- 2 litros de fabuloso OXY*
- 3 latas de lechera *
- 1 kg de grenetina *
- 3 paquetes de pan molido *
- 1 kg de Jamaica *

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004964

JARDÍN DE NIÑOS
CAIC APRENDE JUGANDO
"APRENDIENDO CON EL JUEGO"

P.A. Mariana Fuentes
[Signature]



Semana del 13 al 17 de mayo de 2024

"ABARROTES"

- • 6 kg de azúcar
- • 3 carpetas de huevo
- 8 paquetes de gelatina (2 de fresa, 2 de limón, 2 de naranja, 2 de piña) *
- 4 litros de yogurth natural *
- 2 kg de queso oreado
- 2 kg de queso asadero
- 2 kg de crema
- 2 kg de jamón
- 3 latas de lechera
- 1 kg de consomé Knorr Suiza *
- ½ kg de Jamaica
- 4 piezas de pan bimbo *
- 6 paquetes de tostadas *
- 1 ½ kg de mantequilla
- 1 paquetes de galletas marías *
- 1 litros de fabuloso OXY
- 1 litros de fabuloso frescura activa naranja
- 2 kg de harina
- 2 kg de roma
- 350 gramos de nuez granillo

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004965





Semana

Del 20 al 24 de Mayo 2021

Abarrotes

- Huevo 3 carpetas
- Azúcar 6 K.
- Harina 2K.
- Nuez 300 grs.
- Maíz Palomero 2K.
- Ques Oreado 2K.
- Crema 2K.
- Tostada 4 Paq.
- Bolsa ch. para basura negra
- Roma 2K.
- Galleta maria 8 paq.
- Royal 1/2 K.
- Sal 3K.
- cloro gálalo 1
- Mantequilla 1 1/2 K.
- Chile guajillo 150
- Queso asadero 2K.
- Grenetina 1K.
- Jamaica 1/2
- Consome ~~1K.~~ 1K.

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004966

CAIC ASISTENTE SOCIAL
CLAVE 12



I - Factura - VERSIÓN 4.0

3210

No. de serie del CSD del emisor
00001000000509963335

Fecha y Hora de emisión
2024-08-22T11:28:27

Folio Fiscal
F19E1D12-60AB-11EF-B119-00155D014009

Emisor

RFC: NAOG680501CM3

Razón Social: GUSTAVO ALFONSO NARANJO OCHOA

Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de certificación	No. de serie del CSD del SAT	Forma de Pago
2024-08-22T11:28:28	00001000000708361114	03 - Transferencia electrónica de fondos

Receptor

RFC: SDI860104SU9

Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos

Domicilio Fiscal Receptor: 49808

Cantidad	Clave Unidad	Descripción	Valor Unitario	Importe
4.000000	XBX - Caja	ACEITE CRISTAL 12/1L ClaveProdServ - 50151513 - Aceites vegetales o de planta comestibles Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	540.000000	2,160.000000
4.000000	XPX - Paquete	ARROZ ENTERO 25KG ClaveProdServ - 10151701 - Semillas o plántulas de arroz Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	600.000000	2,400.000000
3.000000	XPX - Paquete	FRIJOL TEXANO COSTAL 25 KILOS ClaveProdServ - 50401844 - Frijoles pinto Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	875.000000	2,625.000000
5.000000	XPX - Paquete	LENTEJA CHICA 25 KILOS ClaveProdServ - 50424503 - Lenteja verde seca Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	900.000000	4,500.000000
3.000000	XBX - Caja	ATUN DOLORES EN AGUA 36/133 GR ClaveProdServ - 50467007 - Atún enlatada Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	792.000000	2,376.000000
3.000000	XBX - Caja	HUEVO BLANCO 23 K ClaveProdServ - 50131612 - Huevos en la cascara de gallina Objeto Imp: 01 - No objeto de impuesto No. ID: Impuestos:	959.994000	2,879.982000

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JALISCO.

Cadena original del complemento de certificación digital del SAT

[H.1F19E1D12-60AB-11EF-B119-00155D014009|2024-08-22T11:28:28|TBN040689RKA|CK1Dlcol4m2lPksQsLjzdXRRbH3jBeJvllQQd79NBnRkmRFBo5/o9qQlgn+supOwP7FkQvgUlaZdTl2C91LvmHaDVGxScHbW+JJzhGVXT8ldk87G/v0rEchCudwTc9lGUVDHgNpOD/FwmR6pTJhG79pLtpark5/f2c5Psb9K0xAcIG38P+8jsQaH1C56xAng8JvXJ2lqW3hp2jgjdj3lWzj72ys2H0Vq4yqGFctcZS1MSUlsW/4PrLb+bg9g+kgUjLfr9rxsPEzadOTaI0vZnQFzvrRdQ+Uo1k36rMJZ+KulTDAJ9LBgd3HCrPHhwo4le7Yyqlg==|00001000000708361114|]

Sello digital del emisor

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Sello digital del SAT

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3210
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Folio Fiscal
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Emisor

RFC: NAOG680501CM3
Razón Social: GUSTAVO ALFONSO NARANJO OCHOA
Regimen Fiscal: 612 - Personas Físicas con Actividades Empresariales y Profesionales

Lugar de expedición: 49808

Fecha y hora de
certificación

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Receptor

RFC: SDI860104SU9
Razón Social: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Uso de CFDI: G03 - Gastos en general

Regimen Fiscal Receptor: 603 - Personas Morales con Fines no Lucrativos
Domicilio Fiscal Receptor: 49808

TOTAL EN LETRA:
DIECISEIS MIL NOVECIENTOS CUARENTA PESOS 98/100 MXN

Subtotal	16,940.98 MXN
Total	16,940.98 MXN

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JALISCO.

004968

Método de Pago: PUE - Pago en una sola exhibición
Condiciones de Pago:

Cadena original del complemento de certificación digital del SAT

||1.1|F19E1D12-60AB-11EF-B119-00155D014009|2024-08-22T11:28:28|TBN040609RKA|CK1Dlcol4m2lPksQsUzdXRRbH3|BeJvflQQd79NBnRkmRF0o5/o/9qQ/gn+6upOwP7FkQvgUiazdTl2C91LVmHaDVGxScHbW+JJzhGVXTSldkBT7G/v0rEchCUdwTc9lGUVdHgNpOD/FwmR6pTJhG79pLtpzrk5f2c5Psb9KOxAcIG38P+8jsQat1C56xRANG8JvXJ2lqw3hp2jql4j4p3lwzj72ys2l0Vq4yqGFCtcl2S1MSUlw4PrLb+bg9g+kgUJLfrer9xrsPEzedoT9atOvZnQFzvRdQ+Uo1k36rMJZ+KultTDAJ9LBgd3hHCrPHtmo4lo7Yyqlg==|00001000000708361114||

Sello digital del emisor

CK1Dlcol4m2lPksQsUzdXRRbH3|BeJvflQQd79NBnRkmRF0o5/o/9qQ/gn+6upOwP7FkQvgUiazdTl2C91LVmHaDVGxScHbW+JJzhGVXTSldkBT7G/v0rEchCUdwTc9lGUVdHgNpOD/FwmR6pTJhG79pLtpzrk5f2c5Psb9KOxAcIG38P+8jsQat1C56xRANG8JvXJ2lqw3hp2jql4j4p3lwzj72ys2l0Vq4yqGFCtcl2S1MSUlw4PrLb+bg9g+kgUJLfrer9xrsPEzedoT9atOvZnQFzvRdQ+Uo1k36rMJZ+KultTDAJ9LBgd3hHCrPHtmo4lo7Yyqlg==

Sello digital del SAT

Mp8e/6n+RcQRqN72Bxk3ElmYb14yXcwZAO/BnHqgyCEHnCPBg3cBf4bIFDlqX/RRgoCkOUcSjCAWEWCZ3y8qagPh5jzUIQICuov1+gg6iaVSv4pjuYkPXhAXq1jbl0g86RKYhuPN6vTZQRP5e0s+KLATC19cW+dJJXwmbWk842+NRhxpU/YPCtLkIEvHUPgPPs5E5ndVdbMYuKgBNGd04voX4Jh9qIXWSDivlz5YnwqHIXJwSeQ/IN3IUOHrJhdfC881a58V0DCUT2r70lp5t8j7z7C8TH7j6MvXzxB1KrvS7VfOjWdJGZ1eRk0RzwqEB0LmtMSx5TtsA==



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