

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

Impreso de pólizas del 11/Abr/2024 al 11/Abr/2024

Fecha: 14/Jun/2024

Moneda: Peso Mexicano

Código postal: 49808

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Fecha No.	Refer.	Tipo	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
11/Abr/2024		Egresos		3	PRESTAMO PERSONAL DE MARGARITA EVANGELISTA BAL...			5,000.00	
	1	PAGARE	107-01-004		Margarita Evangelista Baltazar				
					Prestamo personal				
	2	PAGARE	102-01-007		Bancomer DIF 0118561869		46		5,000.00
					Prestamo personal				
Total póliza :								5,000.00	5,000.00
Total CFD/CFDI :									0
Total Comp. Ext.:									0

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



001672

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry of data into the system to the final review and approval of the records.

3. The third part of the document addresses the challenges associated with maintaining accurate records. It identifies common pitfalls and provides strategies for avoiding them, such as implementing robust internal controls and regular audits.

4. The fourth part of the document discusses the role of technology in improving record-keeping. It highlights the benefits of using automated systems and provides examples of how these systems can be effectively implemented.

5. The fifth part of the document concludes by summarizing the key points discussed and reiterates the importance of maintaining accurate records for the success of the organization.

6. The sixth part of the document provides a detailed overview of the accounting cycle, which is a systematic process for recording and summarizing financial transactions. It includes a step-by-step guide to the cycle, from identifying the transaction to the final closing of the books.

7. The seventh part of the document discusses the importance of reconciling accounts. It explains how reconciling accounts helps to identify and correct errors, ensuring that the financial records are accurate and up-to-date.

8. The eighth part of the document addresses the issue of fraud prevention. It provides tips and strategies for detecting and preventing fraudulent activities, such as implementing strong internal controls and conducting regular audits.

9. The ninth part of the document discusses the role of the accounting department in providing financial information to management. It highlights the importance of timely and accurate reporting for effective decision-making.

10. The tenth part of the document concludes by summarizing the key points discussed and reiterates the importance of maintaining accurate records for the success of the organization.

11. The eleventh part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

12. The twelfth part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry of data into the system to the final review and approval of the records.

13. The thirteenth part of the document addresses the challenges associated with maintaining accurate records. It identifies common pitfalls and provides strategies for avoiding them, such as implementing robust internal controls and regular audits.

14. The fourteenth part of the document discusses the role of technology in improving record-keeping. It highlights the benefits of using automated systems and provides examples of how these systems can be effectively implemented.

15. The fifteenth part of the document concludes by summarizing the key points discussed and reiterates the importance of maintaining accurate records for the success of the organization.

Reporte de la operación

Transferencias en Tiempo Real

Nombre: DIF TUXPAN JALISCO

Contrato: 00816957

Estado

Firmada al 100%

Datos de la operación

Descripción

prestamo

Importe

5,000.00 MXN

Fecha de creación

10 de abril de 2024

Hora de creación

23:01:37 h

Folio de lote

073EB787D2F74A409EB60A0D4CC4D12B

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

Total de transferencias

001673

Total

1

Mismo banco

1

SPEI

0

Detalle de firmas

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



PAGARÉ

No. _____

BUENO POR \$

\$ 5000

En _____

a _____

de _____

de 20 _____

Lugar y fecha de expedición

Debo(emos) y pagaré(mos) incondicionalmente por este Pagaré a la orden de _____

Nombre de la persona a quien ha de pagarse

en _____

el _____

Fecha del pago

La cantidad de:

Lugar del pago

Cinco Mil Pesos 00/100 AV

Valor recibido a mi (nuestra) entera satisfacción. Este pagaré forma parte de una serie numerada del 1 al _____ y todos están sujetos a la condición de que, al no pagarse cualquiera de ellos a su vencimiento, serán exigibles todos los que le sigan en número, además de los ya vencidos, desde la fecha de vencimiento de este documento hasta el día de su liquidación, causará intereses moratorios al tipo de _____ % mensual, pagadero en esta ciudad juntamente con el principal.

Nombre y datos del deudor

Acepto(amos) y pagaré(mos) a su vencimiento

Nombre Margarita Evangelista Ballar

Dirección _____ Tel. _____

Población _____

Margarita Evangelista
Firma(s)

Escriba al reverso los datos personales y firma(s) de los aval(es).

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

001674

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MÉXICO INSTITUTO NACIONAL ELECTORAL
CREDENCIAL PARA VOTAR

NOMBRE
EVANGELISTA
BALTAZAR
MARGARITA
DOMICILIO
AV TIZATIRLA 59
COL BENITO JUAREZ 49808
TUXPAN, JAL

FECHA DE NACIMIENTO
20/07/1970
SEXO M

CLAVE DE ELECTOR EVBLMR70072014M900

CURP EABM700720MJCVR08 AÑO DE REGISTRO 1991 U2

ESTADO 14 MUNICIPIO 109 SECCIÓN 2774

LOCALIDAD 0001 EMISIÓN 2016 VIGENCIA 2026

INEC

Barcode and QR code

Margarita Baltazar

EDIFICIO REGISTRO DE LA SECRETARÍA DE INTERIORES DEL INSTITUTO NACIONAL ELECTORAL

IDMEX1405375061<<2774007152485
7007204M2612317MEX<02<<01159<0
EVANGELISTA<BALTAZA<<MARGARITA

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

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001675

