

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

Impreso de pólizas del 18/Sep/2024 al 18/Sep/2024

Fecha: 15/Oct/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
18/Sep/2024	Egresos		30	PAGO DE TORTILLAS				
	1 FC. 86468C	601-84-005		Alimentos centro de día			8,468.00	
	2 FC. 47032F	601-84-017		Pago de tortillas			7,324.00	
	3 FOL. 744172	102-01-007		Alimentos para Comedor Comunitario				
				Pago de tortillas		34		15,792.00
				Bancomer DIF 0118561869				
				Pago de tortillas				
Total póliza :							15,792.00	15,792.00

INFORMACIÓN PARA DIOT

Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Ero-gaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA	Periodo acredit.
178-..	0%	7,324.00	0.00	0.00	0.00	0.00	0.00	7,324.00	0.00	7,324.00	Nin..	Si	2024-Sep
178-..	0%	8,468.00	0.00	0.00	0.00	0.00	0.00	8,468.00	0.00	8,468.00	Nin..	Si	2024-Sep
		15,792.00	0.00	0.00	0.00	0.00	0.00	15,792.00	0.00	15,792.00			

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
17/Sep/2024	Ingreso			aaa119d2-e2e0-4daf-ad28-55b06386..	SAOS730626IW3	SANDRA LUZ SAN..	8,468.00
17/Sep/2024	Ingreso			aaa1dfbe-01d1-41e5-853d-8e242b47..	SAOS730626IW3	SANDRA LUZ SAN..	7,324.00
Total CFD/CFDI :							15,792.00
Total Comp. Ext. :							0

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



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 TORTILLAS	15,792.00 MXN	18 de septiembre de 2024	13:42:37 h

Folio de lote

7AEB1327C15C48CEA835B3C3A1744172

Total de transferencias

Total	Mismo banco	SPEI
1	1	0

Detalle de firmas

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

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

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RFC emisor: SAOS730626IW3
Nombre emisor: SANDRA LUZ SANCHEZ OCHOA
RFC receptor: SDI860104SU9
Nombre receptor: SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
Código postal del receptor: 49808
Régimen fiscal receptor: Personas Morales con Fines no Lucrativos
Uso CFDI: Gastos en general.

Folio fiscal: AAA119D2-E2E0-4DAF-AD28-55B06386468C
No. de serie del CSD: 00001000000705250068
Código postal, fecha y hora de emisión: 49808 2024-09-17 13:33:28
Efecto de comprobante: Ingreso
Régimen fiscal: Incorporación Fiscal
Exportación: No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	Objeto impuesto
50221300		352.833333	KGM	Kilogramo	24.00	8,468.00		Si objeto de impuesto.
Descripción	TORTILLAS CORRESPONDIENTE AL MES DE JULIO-2024				Impuesto	Tipo	Base	Tipo Factor Tasa o Cuota Importe
					IVA	Traslado	8,468.00	Tasa 0.00% 0.00
Número de pedimento		Número de cuenta predial						

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

Subtotal \$ 8,468.00
Impuestos trasladados IVA 0.00% \$ 0.00
Total \$ 8,468.00

Sello digital del CFDI:

Lh86eWpOOUbt2aZRCYILkva9sf3nAYWJ8KYL6SkHPe8VfGralC35IVXpUhNgqmNCuK6soDmOJlI2enAWLix+WKJlnrDRHhCyPIOSbWfwBA2/4VHNRfG2HnQOQb29k7aeNjNWiSizQdGZKw3K3pdRQl6h++VRZO8kgrwCYfS+RLJgZF50WswL38/yhABeViQukRSmOm1XxAaJDre9GL9wrfWBfI9H8LBdQS/76itXPjbsX9Bo0iddHWuLOdJvBRrKuVByRN1ASvVloC/WysKMAqF62wGCUf1pPWQdbKY+seVA4qJTkEprshV+2lgjQuv/hyVTxZuYS+ZuhJPw==

Sello digital del SAT:

Q+wkG76N4I8kM6ZvOH60/OoLxf5FR5tQMdpOuSJGzS8DvkVDB9eV8B//gf7n69EFZC/9g+S7B0GZCnWNC2s4Z12L0n6REV4YYBG/qn7TnlfrtIjlvOFF8Zj2DP8mqobtnXTgN2Z07u9h6ynMGxeTv7P9Sn22J1vg2gLRxxAs31tIHUnkYWYRezNGfa704M6EQnsxyCGc+TN/4RQ9H3EjzI2b8fzw80ugnkrbwDthUR/0OfbWdOt3xN2IO5f3WbjtEMbWkXNK0Uf5o+Q0T9TXCQ4wtjPmvkaEaspj0kYL3Kz3opNgYMHAvFejTIUFFXJ90gdCYIOsjlCaeqwtg==

Cadena Original del complemento de certificación digital del SAT:

||1.1|AAA119D2-E2E0-4DAF-AD28-55B06386468C|2024-09-17T13:33:28|SAT970701NN3|Lh86eWpOOUbt2aZRCYILkva9sf3nAYWJ8KYL6SkHPe8VfGralC35IVXpUhNgqmNCuK6soDmOJlI2enAWLix+WKJlnrDRHhCyPIOSbWfwBA2/4VHNRfG2HnQOQb29k7aeNjNWiSizQdGZKw3K3pdRQl6h++VRZO8kgrwCYfS+RLJgZF50WswL38/yhABeViQukRSmOm1XxAaJDre9GL9wrfWBfI9H8LBdQS/76itXPjbsX9Bo0iddHWuLOdJvBRrKuVByRN1ASvVloC/WysKMAqF62wGCUf1pPWQdbKY+seVA4qJTkEprshV+2lgjQuv/hyVTxZuYS+ZuhJPw==|00001000000705250068|

RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2024-09-17 13:33:28
No. de serie del certificado SAT 00001000000705250068



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

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 success of any business. The second part of the report describes the various methods used to collect and analyze data. It includes a detailed description of the experimental procedures and the results of the data analysis. The third part of the report discusses the implications of the findings and provides recommendations for future research. It concludes by stating that the results of the study are significant and provide valuable insights into the field of research.

The following table shows the results of the data analysis. The data was collected from a series of experiments conducted over a period of six months. The results show that the data is consistent and reliable. The following table shows the results of the data analysis. The data was collected from a series of experiments conducted over a period of six months. The results show that the data is consistent and reliable.



The results of the study are significant and provide valuable insights into the field of research. The data collected from the experiments is consistent and reliable. The following table shows the results of the data analysis. The data was collected from a series of experiments conducted over a period of six months. The results show that the data is consistent and reliable.

RFC emisor:SAOS730626IW3

Nombre emisor:SANDRA LUZ SANCHEZ OCHOA

RFC receptor:SDI860104SU9

Nombre receptor:SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

Código postal del receptor:49808

Régimen fiscal:Personas Morales con Fines no Lucrativos

Uso CFDI:Gastos en general.

Folio fiscal:AAA1DFBE-01D1-41E5-853D-8E242B47032F

No. de serie del CSD:00001000000705250068

Código postal, fecha y hora de emisión:49808 2024-09-17 13:37:44

Efecto de comprobante:Ingreso

Régimen fiscal:Incorporación Fiscal

Exportación:No aplica

Conceptos

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	Objeto impuesto		
50221300		305.166666	KGM	Kilogramo	24.00	7,324.00		Si objeto de impuesto.		
Descripción	TORTILLAS CORRESPONDIENTE AL MES DE AGOSTO-2024				Impuesto	Tipo	Base	Tipo	Tasa o	Importe
					IVA	Traslado	7,324.00	Factor	Cuota	
Número de pedimento		Número de cuenta predial						Tasa	0.00%	

Moneda:Peso Mexicano

Forma de pago:Transferencia electrónica de fondos (incluye SPEI)

Método de pago:Pago en una sola exhibición

Subtotal\$ 7,324.00

Impuestos trasladadosIVA 0.00%\$ 0.00

Total\$ 7,324.00

Sello digital del CFDI:

blcnU/NVtI/prmJil4mNrLvdTPE0kG9YbiJVhU4+DlormM/BmcjIjzazr9y22eGeg9AgT5XL6rp1duZNF+EXWbu8vvvdwE5VWkdHQutFwIJ6o91hBv6ej84nzLXrd81nBu3HVNyVynQGMmuctZN o08H6+OgZGMFZJvqj8SiGWXc/4pfSZE2TI7EWhr/G+v6DrbZpbi7YeBs+akgwYN4Bh83e81AK7ED1JXcD0DXBrbim1C8PbW8bJfRsdW7CL2F0Zumbos3Vo+VrhO9S407KphM41am6dRLY WXqafIOGzUWpYu6yGRRte1jnewhejqKvsTjqTqae65AZlqUn3YrHQ==

Sello digital del SAT:

Q+PFVlgXJDxtPa/EhGdaJZ5ya62+GnKeU7sz/fyrgKUJOiUOhvx/KCmC+PEGikH18u9decmv8jQ2laqUOMHkB1G738WnKQlmbNv/yD7Cg1OcTtYTrpSNawtYpvu9Jhbk7OHA0ZBpBGV+vq A7TslxgV7kmKgzNG6aubsMtuIzIONahsEQKJxLRQ7NqL1/ol4wr9wGmb9ftfeR56OWgP3Jb6Zzlyv+cxp9K5oyIfC7qbRzv6Z0q73T7InZdAkhNevnbCawPIWOFEqgAf1Q9Y5wAQ8Db2B/3 LNlpVTU4MnH190dnV7SYF3sAAS+YOfL+K4pQuDJue1/N1vU+KKtrw==

Cadena Original del complemento de certificación digital del SAT:

||1.1|AAA1DFBE-01D1-41E5-853D-8E242B47032F|2024-09-17T13:37:45|SAT970701NN3|blcnU/NVtI/prmJil4mNrLvdTPE0kG9YbiJVhU4+DlormM/Bmcj Ijzazr9y22eGeg9AgT5XL6rp1duZNF+EXWbu8vvvdwE5VWkdHQutFwIJ6o91hBv6ej84nzLXrd81nBu3HVNyVynQGMmuctZN08H6+OgZGMFZJvqj8SiG WXc/4pfSZE2TI7EWhr/G+v6DrbZpbi7YeBs+akgwYN4Bh83e81AK7ED1JXcD0DXBrbim1C8PbW8bJfRsdW7CL2F0Zumbos3Vo+VrhO9S407KphM41am6 dRLYWXqafIOGzUWpYu6yGRRte1jnewhejqKvsTjqTqae65AZlqUn3YrHQ=||00001000000705250068||

RFC del proveedor de certificación: SAT970701NN3

No. de serie del certificado SAT 00001000000705250068

Fecha y hora de certificación: 2024-09-17 13:37:45



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

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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. The text also mentions that this practice helps in identifying any discrepancies or errors early on, which can then be corrected before they become a problem.

2. The second part of the document focuses on the role of the accounting department in the overall business operations. It states that the accounting team is responsible for not only recording transactions but also for analyzing the data to provide insights into the company's financial health. This includes preparing financial statements, budgeting, and forecasting. The text also highlights the importance of communication between the accounting department and other parts of the organization to ensure that all financial data is accurately recorded and reported.

3. The third part of the document discusses the challenges faced by businesses in maintaining accurate financial records. It mentions that one of the main challenges is the volume of transactions, which can be overwhelming for small businesses. Another challenge is the complexity of accounting rules and regulations, which can change frequently. The text also notes that the lack of proper training and resources can make it difficult for businesses to keep their records up to date. However, it also suggests that there are solutions available, such as using accounting software and hiring professional accountants, to help businesses overcome these challenges.

4. The fourth part of the document provides a summary of the key points discussed in the previous sections. It reiterates the importance of accurate record-keeping and the role of the accounting department. It also emphasizes the need for businesses to stay up to date with accounting regulations and to seek professional help when needed. The text concludes by stating that maintaining accurate financial records is not just a legal requirement, but also a key to the success of any business.