

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
06/May/2024	Egresos			7 PAGO DE LOTE DE PELOTAS			15,607.80	
	1 FC. 3504	601-84-001		Gastos de orden social DIF				
				Pago de lote de pelotas por el día del niño				
	2 FC. 3504	102-01-007		Bancomer DIF 0118561869		34		15,607.80
				Pago de lote de pelotas por el día del niño				
Total póliza :							15,607.80	15,607.80

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.
39-D..	16%	13,455.00	2,152.80	0.00	0.00	0.00	0.00	15,607.80	0.00	13,455.00	Nin..	Si	2024-M..
		13,455.00	2,152.80	0.00	0.00	0.00	0.00	15,607.80	0.00	13,455.00			

CFD/CFDI ASOCIADOS A LA PÓLIZA				UUID	RFC	Razón Social	Total		
Emisión	Tipo	Serie	Folio						
03/May/2024	Ingreso		3504	6616e233-3514-4e15-b1a9-174c318..	PEAD6201175L1	DELIA PELAYO AG..	15,607.80		
						Total CFD/CFDI :	15,607.80		
						Total Comp. Ext. :	0		

002277

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

Reporte de la operación

Nombre: DIF TUXPAN JALISCO

Transferencias en Tiempo Real

Contrato: 00816957

Estado

Firmada al 100%

Datos de la operación

Descripción	Importe	Fecha de creación	Hora de creación
PAGO DE PELOTAS	15,607.80 MXN	06 de mayo de 2024	14:07:30 h

Folio de lote

2254DE5D46A24EA68B03E1A49E7C887F

Total de transferencias

Total	Mismo banco	SPEI
1	1	0

Detalle de firmas

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

002278

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



DELIA PELAYO AGUILAR
AV. CALZADA MADERO Y CARRANZA No. 424,
COL. Ciudad Guzmán Centro C.P. 49000,
Zapotlán el Grande, Jalisco
PEAD6201175L1
Régimen Fiscal: 612 - Personas Físicas con
Actividades Empresariales y Profesionales

FACTURA:

3504

Fecha y Hora: 3/5/2024 13:17:30
No. Serie: 00001000000505142236
Expedida en: 49000

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

TIPO DE COMPROBANTE: I - Ingreso

R.F.C.: SDI860104SU9

USO DEL CFDI: G03 - Gastos en general.

Domicilio Fiscal: 49808 -

Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos

Cantidad	Unidad	Unidad SAT	Clave SAT	Concepto / Descripción	Valor Unitario	Descuento	Impuestos	Importe
1,950.00	PIEZAS	H87	60141001	PELOTA LISA 8 1/2	6.90	0.00	002 - IVA - 2,152.80	13,455.00

Forma de Pago	Método de Pago	Moneda
03 - Transferencia electrónica de fondos	PUE - Pago en una sola exhibición	MXN - Peso Mexicano

Importe total con letra

QUINCE MIL SEISCIENTOS SIETE PESOS 80/100 M.N.

Tipo Relación: -
CFDI Relacionado:



Debo (emos) y pagaré (mos) incondicionalmente a la orden de **DELIA PELAYO AGUILAR**, en esta ciudad de Zapotlán el Grande Jalisco El día **Mayo 3 2024**, la cantidad de \$ **15,607.80**, (QUINCE MIL SEISCIENTOS SIETE PESOS 80/100 M.N.) Valor recibido en mi entera satisfacción. Este pagaré es mercantil y está regido por la Ley General de Títulos y Operaciones de Crédito en su Artículo 173 parte final y artículos correlativos por no ser pagaré domiciliado.

Firma de Aceptación: _____

SUB TOTAL:	13,455.00
I.V.A. 16%:	2,152.80
TOTAL:	15,607.80

Este documento es una representación impresa de un CFDI.

Serie Certificado:

00001000000505082953

Folio Fiscal:

6616E233-3514-4E15-B1A9-174C3188EE88

Fecha y Hora de Certificación:

Mayo 3 2024 - 13:17:32

Cadena Original del complemento de certificación digital del SAT

||1.1|6616E233-3514-4E15-B1A9-174C3188EE88|2024-05-03T13:17:32|MAS0810247C0|RSTr4ZjtDse5Xrc19vTPf9vs5Y6eE9dcJV0AbyhmDbzPp3g06cCfp5GjL9p8z22ZkdSBYNOOIU3tL7AOW7+hhMFyZ2+pw38sDx6c7NNda8M+cNpDMTjmi1BmjUX0OPmAUUkGVv2MsaPzy3mRrtfzHh4I31BZ0Axaob5C1VaEH1NCmaLYXUSKXfLywuY43XYI5Brlwd+Ww6Pcwxaqeqg/oAo5KQOxGAokU51977oZ3wxFAgaONiD98HVAiNBnyvJQP93P7lCecYsFhrBs+qmC2mGWyzPH9fPU8O9i+ks634nTafdd7xs7AV1LvZ4wJs1JaVZic+qtWqhcWqkfKbfU+A==|00001000000505142236||

Sello digital del CFDI

RSTr4ZjtDse5Xrc19vTPf9vs5Y6eE9dcJV0AbyhmDbzPp3g06cCfp5GjL9p8z22ZkdSBYNOOIU3tL7AOW7+hhMFyZ2+pw38sDx6c7NNda8M+cNpDMTjmi1BmjUX0OPmAUUkGVv2MsaPzy3mRrtfzHh4I31BZ0Axaob5C1VaEH1NCmaLYXUSKXfLywuY43XYI5Brlwd+Ww6Pcwxaqeqg/oAo5KQOxGAokU51977oZ3wxFAgaONiD98HVAiNBnyvJQP93P7lCecYsFhrBs+qmC2mGWyzPH9fPU8O9i+ks634nTafdd7xs7AV1LvZ4wJs1JaVZic+qtWqhcWqkfKbfU+A==

Sello del SAT

KEpUMnvWfQXpH5VXXNtmP3OWVzk0YUkmUtWJp2wRvHRdnBDXn+OEcw+NxeokKSOU3aoHlgN+Mwl2NrezKR0WQoi8Ox/3NpJuNZJa/prlw8lCltYjQvdZ0AJmI41U1LUTt4mB6/U2M3rT0DdqMmexLpv6l2U3vwN7vQsZqZWSE+djFKMCF84ETQqLSHOzJctWXdAMTS+D38Q3vayszBAZuwpY+WbvagGePKO1rKNDI/mENCIuM7tGWnQis3GQD0vtsD9Q8dyH183h3lSL1u3hhzJl0uJwbbLIH/xmABWhSvbyT9r+X5BP3B1q1eQ0lF/ZC54kmaYJs1P7RI0JB4w==

SISTEMA DIF DEL MUNICIPIO DE TUXPAN,

002279

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 or organization. The report then outlines the various methods used to collect and analyze data, including surveys, interviews, and focus groups. It also discusses the challenges associated with data collection and analysis, such as ensuring the reliability and validity of the data. The report concludes by providing recommendations for improving the data collection and analysis process, such as using standardized procedures and involving multiple stakeholders in the process.

The second part of the report focuses on the importance of communication in the workplace. It discusses the various ways in which communication can be used to improve productivity and collaboration among team members. The report also outlines the various barriers to effective communication, such as language barriers and cultural differences. It concludes by providing recommendations for improving communication in the workplace, such as using clear and concise language and providing training in communication skills.

The third part of the report discusses the importance of maintaining accurate financial records. It emphasizes that proper financial record-keeping is essential for the success of any business or organization. The report then outlines the various methods used to collect and analyze financial data, including accounting systems and financial statements. It also discusses the challenges associated with financial record-keeping, such as ensuring the accuracy and completeness of the data. The report concludes by providing recommendations for improving financial record-keeping, such as using standardized procedures and involving multiple stakeholders in the process.

The fourth part of the report focuses on the importance of maintaining accurate personnel records. It discusses the various ways in which personnel records can be used to improve the management of human resources. The report also outlines the various barriers to effective personnel record-keeping, such as incomplete or inaccurate data. It concludes by providing recommendations for improving personnel record-keeping, such as using standardized procedures and involving multiple stakeholders in the process.

The fifth part of the report discusses the importance of maintaining accurate legal records. It emphasizes that proper legal record-keeping is essential for the success of any business or organization. The report then outlines the various methods used to collect and analyze legal data, including legal research and legal analysis. It also discusses the challenges associated with legal record-keeping, such as ensuring the accuracy and completeness of the data. The report concludes by providing recommendations for improving legal record-keeping, such as using standardized procedures and involving multiple stakeholders in the process.