

## **MAECCO SA DE CV**

## BOULEVARD BOCA DEL RIO ANTON LIZARDO 901 LOCAL H1 COL. MANDINGA Y CONCHAL, MUNICIPIO DE ALVARADO, VERACRUZ, MÉXICO

**RFC:** MAE131001J71 **REGISTRO PATRONAL:** F2115607102 **REGIMEN FISCAL:** REGIMEN GENERAL DE LEY PERSONAS MORALES

2,521.45

756.43

3,151.81

638.77

**RECIBO DE NOMINA** S/N-10 **Empleado** 

Nombre: JIMENEZ LOYA MARIO No.: 252894

R.F.C.: JILM740913CC4 C.U.R.P.: JILM740913HVZMYR00 N.S.S.: 65957455580

Nomina

FECHA DE PAGO: 31/10/2016 TIPO DE RECIBO: NOMINA

MES DE PAGO: 10 PERIODO: Del 01/10/2016 al 31/10/2016

DIAS LABORADOS: 30 PAGO: Mensual

**SALARIO DIARIO: 266.67** 

**BUQUE:** VERACRUZ **PUESTO:** A. B. SEAMAN

Folio Fiscal

5F5DF050-6FC6-4E1A-9281-1341CAF823AF

No. de Serie de Certificado del Emisor

00001000000301186905

No. de Serie de Certificado del SAT

00001000000403498740

Fecha y Hora de Certificación

26/10/2016 01:03:31p.m.

Cant.	Unidad	Descripción	Precio	Importe
1.00	Servicio	Pago de nómina	8,544.44	8,544.44

SUELDO BASE:

T.E. OCASIONAL:

**VACACIONES:** 

T.E. FIJO:

	PERCEPCIONES					DEDUCCIONES		
Clave	Concepto	Gravado	Exento	Clave	Concepto		Gravado	Exento
P0001	Sueldo Base	2,521.45	-	D0001	ISR		733.59	-
P0001	Tiempo extra fijo	756.43	-	D0001	I.M.S.S.		211.66	-
P0001	Tiempo extra ocasional	3,151.81	-	D0001	Cuota Sindical		1,023.00	-
P0001	Desc. Sem Obligatorio	931.54	-			-	1,968.25	0.00
P0001	Vacaciones proporcionales	638.77	-			Total de Deducciones		\$ 1,968.25
P0002	Aguinaldo	150.73	182.60			Total do Doddoololloo		Ψ 1,300.23
P0021	Prima de vacaciones	119.81	91.30					
		8,270.54	273.90					

Total de Percepciones

\$ 8,544,44

Forma de pago	Métdo de pago	No. de cuenta de pago	Impuestos retenidos	
Pago en una sola exhibición	Transferencia	No identificado	ISR	\$ 733.59

Cantidad en letra

## SEIS MIL QUINIENTOS SETENTA Y SEIS PESOS 19/100 M.N.

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

HyTKV+XpqfbPVu7ZzL7jyJsNtGvE5y/lcjZ5kK78Inu77vEE4BRsY2Byd954olJB0+sXs+sAuDbe6v83T92BUwHsIPzqF8iraVA823Y59oq/7wX5ZhC+IITlkRILRALM0BCHe6x6INo43Ek58ZCqwLaSbRq5vgzY28KPjt8Xu8h8QoFwtVQ2hBvNDYSvY6riQFpXhkrr8I4ajo4c1xYbcnfq6qFWsO0M3XYZlcMnfcZNAVA==

Neto a Pagar

RECIBÍ DE MAECCO SA DE CV LA CANTIDAD INDICADA QUE CUBRE A LA FECHA EL IMPORTE DE MI SALARIO, DE LAS PERCEPCIONES Y DEDUCCIONES A QUE TENGO DERECHO SIN QUE ME ADEUDE ALGUNA CANTIDAD POR OTRO CONCEPTO.

JIMENEZ LOYA MARIO

**NOMBRE Y FIRMA DEL EMPLEADO** 

MAECCO SA DE CV

ESTE DOCUMENTO ES UN REPRESENTACION IMPRESA DE UN CFDI