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|--|--|--|--|--|--|------------------------------------|--|---------------|--|--------------------------------------|--|--------------------|--|---------------|--|---------------------------------|--|----------------------------|--|-------|--|-------------|--|
| RECIBO COMPROBANTE DE LIQUIDACIÓN DE PAGO | | | | NUM. EMPLEADO | | 954056 | | FOLIO FISCAL | | B49B4F5A-332E-4142-9001-D6B2A4FC2847 | | | | | | | | | | | | | |
| | | | | U. ADMVA. | | 66 ALCALDIA DE VENUSTIANO CARRANZA | | | | | | ZONA PAGADORA | | 6600000 | | | | | | | | | |
| NOMBRE | | SERRANO LUNA KARINA | | | | R.F.C. | | SELK781224Z26 | | C.U.R.P. | | SELK781224MDFRNR09 | | | | | | | | | | | |
| NUM. PLAZA | | 10084634 | | T.N. | | 1 | | UNIVERSO | | O | | NIVEL | | 89 | | COD. PUESTO / CVE. ACTIVIDAD | | A01066 | | GRADO | | | |
| DESCRIPCIÓN PUESTO/ ACT. ASOC. AL PROGRAMA | | AUXILIAR DE SERVICIOS GENERALES CACI DEL | | | | | | | | SECC. SIND. | | 10 | | COM. SINDICAL | | | | | | | | | |
| TIPO DE CONTRATACIÓN/ SUBPROGRAMA | | | | | | | | | | PERÍODO DE CONTRATACIÓN | | | | | | | | | | | | | |
| PERÍODO DE PAGO | | | | | | | | | | | | | | | | | | 01/JUL/2021 AL 15/JUL/2021 | | | | | |
| PERCEPCIONES | | | | | | | | | | | | | | | | | | | | | | | |
| FECHA | | CONCEPTO | | DESCRIPCIÓN | | | | | | | | | | | | | | IMPORTE | | | | | |
| | | 1003 | | SALARIO BASE IMPORTE | | | | | | | | | | | | | | 3,670.50 | | | | | |
| | | 1063 | | QUINQUENIO | | | | | | | | | | | | | | 23.00 | | | | | |
| | | 1913 | | DESPENSA SUTGCDMX | | | | | | | | | | | | | | 65.00 | | | | | |
| | | 1933 | | AYUDA CAPACITACION Y DESARROLLO SUTGCDMX | | | | | | | | | | | | | | 200.00 | | | | | |
| | | 2083 | | APOYO SEGURO SERV FUNERARIOS SUTGCDMX | | | | | | | | | | | | | | 12.00 | | | | | |
| TOTAL PERCEPCIONES | | | | | | | | | | | | | | | | | | 3,970.50 | | | | | |
| DEDUCCIONES | | | | | | | | | | | | | | | | | | | | | | | |
| TIPO PRESTAMO | | CONCEPTO | | DESCRIPCIÓN | | | | | | | | | | | | | | IMPORTE | | | | | |
| | | 5133 | | SEGURO COLECTIVO DE RETIRO | | | | | | | | | | | | | | 3.95 | | | | | |
| | | 5163 | | FONDO DE RETIRO JUBILATORIO | | | | | | | | | | | | | | 3.45 | | | | | |
| | | 5910 | | APORTACION FONAC | | | | | | | | | | | | | | 277.10 | | | | | |
| | | 6083 | | SEGURO SERVICIOS FUNERARIOS SUTGCDMX | | | | | | | | | | | | | | 12.00 | | | | | |
| | | 6305 | | ISSSTE-SEGURO DE SALUD | | | | | | | | | | | | | | 124.66 | | | | | |
| | | 6310 | | ISSSTE-SEGURO DE RETIRO,CESANTIA Y VEJEZ | | | | | | | | | | | | | | 226.23 | | | | | |
| | | 6315 | | ISSSTE-SEGURO DE INVALIDEZ-VIDA Y SERVICIOS SOCIALES | | | | | | | | | | | | | | 41.55 | | | | | |
| | | 8023 | | IMPUESTO SOBRE LA RENTA RETENIDO | | | | | | | | | | | | | | 293.70 | | | | | |
| | | 8115 | | AMORTIZACION PRESTAMO ISSSTE 15 | | | | | | | | | | | | | | 784.83 | | | | | |
| | | 8523 | | CUOTA SINDICAL SUTGCDMX | | | | | | | | | | | | | | 73.41 | | | | | |
| | | 8032 | | SUBSIDIO PARA EL EMPLEO ENTREGADO | | | | | | | | | | | | | | 0.00 | | | | | |
| TOTAL DEDUCCIONES | | | | | | | | | | | | | | | | | | 1,840.88 | | | | | |
| | | | | | | | | | | | | | | | | | | LIQUIDO A COBRAR | | | | \$ 2,129.62 | |
| Trabajador si No Cobraste artículos conforme a tus años de servicio acude a tu Area de Recursos Humanos para solicitar la actualización de tu antigüedad en la Plataforma Digital. | | | | | | | | | | | | | | | | | | | | | | | |

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|--|--|--------------------------------------|
| FOLIO DE APERTURA 0KRBH0AD1FFFFFI-FOA1IKRD4036M2F | | |
| LUGAR DE EXPEDICIÓN 06000 | | |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT [1.1 B49B4F5A-332E-4142-9001-D6B2A4FC2847 2021-07-14T13:22:41 TzgwGwXZDQeJcMnPVc7DgXEVXUJWWcdsPlyK9tPnJ0XYRHEIJa+IvSI3YDlbDxn6q+AXQd57SfEsfipQT3aFiif1Pp8W2kLP5OshMt2vYoDjaqjEwU6/HQEWNsqYyaU1XFFUblUZGEoN5hSzBT/odNH4aCTkVIX5cesdkF9xA840VenmuO7P8JZRIHPRuEoAQdc0Xr97bnkCPumx+XJR8cdqeqOd64WdGUp72z9PugxBn9SuBj5SWLD0lBifajqWddbc1ChC2luWllg1AJeV7lNF84CSUFI5KLkmGgwhnprnte1q8K0AdQc/Gxw9GX08LvYlIwD25RENmJFg== 00001000000504465028] | | |
| SELLO DIGITAL DEL SAT N0Kf6U5wuPINEQuKrk43M0GoiLCxb0nuwpGFTN+DhwDSMcbuFDjdVSI+PzOZ3ZUeJSD62G7VBWf4cboaqn1lw94uGmlIk63UVCrPqKiCNejzanCg+U24NZ+haYa+88nOfn+QprOSytf6frgmBF4g7bUgvz51RxS0eHpS8BxUSfekoyzAI1Qqh35a2jE1uO3svEOQ5l4pIi/xo3JgKF n0cu0O+pFZ1X/O9VY0yQTNcOUyRkLldmynoH04n+o0XlIBOYK2WS3Evg2sOVlIm0jTHH4XVwE1qfkvhaNR3HVSHpwiVDicw/ZmA7MDu4D10wyGURV0RFWMB2QUB07IwIBoJw== | | |
| SELLO DIGITAL DEL EMISOR TzgwGwXZDQeJcMnPVc7DgXEVXUJWWcdsPlyK9tPnJ0XYRHEIJa+IvSI3YDlbDxn6q+AXQd57SfEsfipQT3aFiif1Pp8W2kLP5OshMt2vYoDjaqjEwU6/HQEWNsqYyaU1XFFUblUZGEoN5hSzBT/odNH4aCTkVIX5cesdkF9xA840VenmuO7P8JZRIHPRuEoAQdc0Xr97bnkCPumx+XJR8cdqeqOd64WdGUp72z9PugxBn9SuBj5SWLD0lBifajqWddbc1ChC2luWllg1AJeV7lNF84CSUFI5KLkmGgwhnprnte1q8K0AdQc/Gxw9GX08LvYlIwD25RENmJFg== | | |
|  | FOLIO FISCAL | B49B4F5A-332E-4142-9001-D6B2A4FC2847 |
| | FECHA Y HORA DE CERTIFICACIÓN | 2021-07-14T13:22:41 |
| | No. DE SERIE DEL CERTIFICADO DEL SAT | 00001000000504465028 |
| | No. DE SERIE DEL CERTIFICADO DEL EMISOR | 00001000000408799122 |
| | TIPO DE COMPROBANTE: N MONEDA: MXN FORMA DE PAGO: MÉTODO DE PAGO: RÉGIMEN FISCAL: | |