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|--|------------------------|--|---|---------------|---------------------------|-------|-------------------------|------------------------------|--------------------------------------|----------------------------|--------------------|--|
| RECIBO COMPROBANTE DE LIQUIDACIÓN DE PAGO | | | | NUM. EMPLEADO | 1001896 | | FOLIO FISCAL | | 7A94FA17-0156-40A6-A8D6-17C595D01807 | | | |
| | | | | U. ADMVA. | 57 ALCALDIA DE IZTAPALAPA | | | | ZONA PAGADORA | | 5700000 | |
| NOMBRE | LOPEZ MARTINEZ EDUARDO | | | | R.F.C. | | LOME850807CN7 | | C.U.R.P. | | LOME850807HDFPRD09 | |
| NUM. PLAZA | 5711368 | T.N. | 1 | UNIVERSO | O | NIVEL | 149 | COD. PUESTO / CVE. ACTIVIDAD | A01030 | GRADO | | |
| DESCRIPCIÓN PUESTO/ ACT. ASOC. AL PROGRAMA | AUXILIAR DE SERVICIOS | | | | | | SECC. SIND. | | 6 | COM. SINDICAL | | |
| TIPO DE CONTRATACIÓN/ SUBPROGRAMA | | | | | | | PERÍODO DE CONTRATACIÓN | | | | | |
| PERÍODO DE PAGO | | | | | | | | | | 16/JUL/2021 AL 31/JUL/2021 | | |
| PERCEPCIONES | | | | | | | | | | | | |
| FECHA | CONCEPTO | DESCRIPCIÓN | | | | | | | | IMPORTE | | |
| 30/06/2021 | 1003 | SALARIO BASE IMPORTE | | | | | | | | 4,519.50 | | |
| | 1173 | GUARDIAS | | | | | | | | 903.90 | | |
| | 1943 | AYUDA DE SERVICIO SUTGCDMX | | | | | | | | 19.67 | | |
| | 1973 | PREVISION SOCIAL SUTGCDMX | | | | | | | | 81.00 | | |
| | 1993 | APOYO CANASTA BASICA SUTGCDMX | | | | | | | | 900.00 | | |
| | 2083 | APOYO SEGURO SERV FUNERARIOS SUTGCDMX | | | | | | | | 12.80 | | |
| 30/06/2021 | 4306 | TIEMPO EXTRAORDINARIO | | | | | | | | 1,355.85 | | |
| TOTAL PERCEPCIONES | | | | | | | | | | 7,792.72 | | |
| 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 | | | | | | | | 12.80 | | |
| | 6305 | ISSSTE-SEGURO DE SALUD | | | | | | | | 152.53 | | |
| | 6310 | ISSSTE-SEGURO DE RETIRO,CESANTIA Y VEJEZ | | | | | | | | 276.82 | | |
| | 6315 | ISSSTE-SEGURO DE INVALIDEZ-VIDA Y SERVICIOS SOCIALES | | | | | | | | 50.84 | | |
| | 6325 | ISSSTE AHORRO SOLIDARIO | | | | | | | | 90.39 | | |
| | 8023 | IMPUESTO SOBRE LA RENTA RETENIDO | | | | | | | | 548.70 | | |
| | 8523 | CUOTA SINDICAL SUTGCDMX | | | | | | | | 90.39 | | |
| | 8032 | SUBSIDIO PARA EL EMPLEO ENTREGADO | | | | | | | | 0.00 | | |
| TOTAL DEDUCCIONES | | | | | | | | | | 1,506.97 | | |
| | | | | | | | | | LIQUIDO A COBRAR | | \$ 6,285.75 | |

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|---|--|--------------------------------------|
| FOLIO DE APERTURA 0KRPQ0N8XFFFFD-YJAAFHTMX04Y7BE | | |
| LUGAR DE EXPEDICIÓN 06000 | | |
| CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT 1.1 7A94FA17-0156-40A6-A8D6-17C595D01807 2021-07-29T16:32:21 Y8w5UUuVQ+IPpuNRExRvavqHe2jKZv3lWkPjKlpFRaop4jsf6MUmDyFqBG0erZPh6YK0XOEypeHWI/heNu/Y0N9F/6mFJmh1PSoJae4q57RaP65um4i84vcZhYZZ6Ax7QDPfWTCh0XDz3p/YTSeChVAz7j9yEW+5OCHhYe1rwkYoeBx4xzGfV32b7MiniT0ctA8wfjoSWnUeTTuluSdKjNYF4wEFV6EYEBtIXPDN2gxCjp0LaqqTzHvSwJ4qrEEaGX/sD8EQ2PAUQS5/P5zm73NS4wJd5Kihz7X76FS0qVLU0CoZWML8c+drQ70rkvb9OXqqG2hr39GO15bimdvvg== 00001000000504465028 | | |
| SELLO DIGITAL DEL SAT oijUFHAs1mzFBb5iqK5R78oBpqsCiO7jxVicuBweXdQXlglFJZbOhrSWgDRcjBzBHSaCtnTFV2QGQk8v+sOBuTCxQh5qVD+x5GLUuq+0qfmviEwKA66CUuHx1Ar0aN5fKaoCIHlmfhsSZGX2lfpAHDDYae9G6K75+efIMv3fx03n+uTMHPwtE8i7DP+BF7N/eLePCcpkL2qbevR8xAq+OJgWTbQEZmg1w82GBccoVwF23jZmDKssnbHoOM1C8CixYgMlpQgTrfsTFhldBQHf3JWK7Xp7ZUV2k7lYpCmdeQ9ipmDlcFIBMpes5FIH0KRbiii/KK0RJthWvuntS6kpyw== | | |
| SELLO DIGITAL DEL EMISOR Y8w5UUuVQ+IPpuNRExRvavqHe2jKZv3lWkPjKlpFRaop4jsf6MUmDyFqBG0erZPh6YK0XOEypeHWI/heNu/Y0N9F/6mFJmh1PSoJae4q57RaP65um4i84vcZhYZZ6Ax7QDPfWTCh0XDz3p/YTSeChVAz7j9yEW+5OCHhYe1rwkYoeBx4xzGfV32b7MiniT0ctA8wfjoSWnUeTTuluSdKjNYF4wEFV6EYEBtIXPDN2gxCjp0LaqqTzHvSwJ4qrEEaGX/sD8EQ2PAUQS5/P5zm73NS4wJd5Kihz7X76FS0qVLU0CoZWML8c+drQ70rkvb9OXqqG2hr39GO15bimdvvg== | | |
|  | FOLIO FISCAL | 7A94FA17-0156-40A6-A8D6-17C595D01807 |
| | FECHA Y HORA DE CERTIFICACIÓN | 2021-07-29T16:32:21 |
| | 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: | |