

RFC Empleador: SES870401TX8
SERVICIOS ESTATALES DE SALUD
 AV. RUFFO FIGUEROA No. 6
 COL. BUROCRATAS, C.P. 39090
 CHILPANCINGO DE LOS BRAVO. GUERRERO
 NOMINA: FOR2-11-22-2018

RFC Empleado: REVJ661210S35
REYES VILCHIS JULIO ALBERTO
 U004U004105 M0100622193
 MEDICO GENERAL A
 1214791110 HOSPITAL GENERAL DE TAXCO DE ALARCON GRO
 HRS: 8 CURP: REVJ661210HMCYLL01

DESGLOSE DE PERCEPCIONES Y DESCUENTOS DE LA QUINCENA 22 DEL 2018

Percepciones			Descuentos		
Clave	Concepto	Importe	Clave	Concepto	Importe
07	SUELDOS BASE	\$7,707.00	01	IMPUESTO SOBRE LA RENTA	\$3,252.30
30	COMPENSACIONES ADICIONALES POR SERV ESPECIALES MEDIANO RIESGO	\$770.70	02	SEGURO DE RETIRO ISSSTE	\$519.26
42	ASIGNACION BRUTA	\$4,481.00	58	CUOTAS SINDICALES	\$154.14
55	AYUDA PARA GASTOS DE ACTUALIZACION	\$3,763.50	70	FONDO DE AHORRO PARA AUXILIO DE DEFUNCION	\$5.00
46	AYUDA PARA SERVICIOS PASAJES	\$282.50	77	SEGURO COLECTIVO DE RETIRO	\$5.35
38	AYUDA DE DESPENSA	\$392.50	04	SEGURO DE SALUD DE LOS TRABAJADORES EN ACTIVO Y FAMILIARES DERECHOHABIENTES	\$233.14
44	PREVISION SOCIAL MULTIPLE	\$292.50	04	SEGURO DE SALUD DE LOS PENSIONISTAS Y FAMILIARES DERECHOHABIENTES	\$52.99
69	ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO	\$3,082.80	02	SEGURO DE INVALIDEZ Y VIDA ISSSTE	\$52.99
32	PRIMA DOMINICAL	\$256.90	02	SERVICIOS SOCIALES Y CULTURALES ISSSTE	\$42.39
			34	SEGURO DE RESPONSABILIDAD PROFESIONAL PARA PERSONAL MEDICOS Y DE ENFERMERIA	\$34.09
			01	ISR POR ESTIMULO ANUAL	\$743.50
			62	PENSION ALIMENTICIA 1 BENEFICIARIO	\$467.86
			01	ISR PRIMA DOMINICAL	\$16.49
			62	PENSION ALIMENTICIA 1 BENEFICIARIO	\$22.39
			01	ISR PRIMA DOMINICAL	\$16.49
			62	PENSION ALIMENTICIA 1 BENEFICIARIO	\$22.39
			62	PENSION ALIMENTICIA 1 BENEFICIARIO	\$2,674.43
Total Percepciones:					\$21,029.40
Total Descuentos:					\$8,315.20
Neto a pagar					\$12,714.20

Se puso a mi disposición el archivo XML correspondiente y recibí de la Institución la cantidad neta a que este documento se refiere estando conforme con las percepciones y deducciones que en él aparecen especificados.

Firma del Empleado

DATOS EXCLUSIVOS DEL SAT

Folio Fiscal UUID:	C7BA56CE-60B8-4EA1-89B4-1D3F01EEBA7D	Registro Patronal:	58407427022
Certificado SAT:	00001000000403442064	Riesgo de puesto:	3 - Clase III
Certificado del emisor::	00001000000406440624	Tipo de régimen:	02 - Sueldos
Fecha y hora de certificación:	2018-11-29T16:44:19	Tipo de contrato:	01 - Por tiempo indeterminado
Régimen fiscal:	Personas Morales con Fines no Lucrativos	Tipo de jornada:	01 - Diurna
Expedición:	Chilpancingo de los Bravo, Guerrero 39090	Fecha de pago:	2018-11-30
Tipo de comprobante:	Pago de nómina	Fecha inicial de pago:	2018-11-16
Folio/Serie:	1197/FOR2-11-22-2018	Fecha final de pago:	2018-11-30
Fecha y hora de emisión:	2018-11-29T14:36:30	Periodo de pago:	04 - Quincenal
Forma de pago:	En una sola exhibición	Número de días pagados:	15 - Días
Tipo de Nomina:	O - Nómina Ordinaria	Inicio de la relación laboral:	
Numero de Empleado:	1200026812	Numero de Seguridad Social:	80156612117

Datos obligatorios por disposiciones fiscales.

Cadena Original del Complemento de Certificación Digital del SAT

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Sello Digital del CFDI

Genio Digital del CI-DI

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Sello Digital del SAT

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