

## REGIMEN ESTATAL DE PROTECCION SOCIAL EN SALUD EN CAMPEC

Numero de Comprobante MOGJ900503BK7-BPM-0390000537 Quincena 2020 -7 Fecha de Pago 08-abril-2020 Periodo de Pago 01-abril-2020 Al 15-abril-2020 No. de Seguridad Social 43BCEB1C-BE13-4CDB-89D7-6EFDCFF1F88A Folio Fiscal

BRAVO 28
SAN ROMAN
SAN FRANCISCO DE CAMPECHE CAM
RFC: REP150914KD0 REGIMEN FISCAL: REGIMEN GENERAL DE LEY PERSONAS MORALES FECHA EMISION 08/05/2020 01:49:40p.m.

| DATOS DEL EMPLEADO |          |                   |          |                       |                |                |                    |  |
|--------------------|----------|-------------------|----------|-----------------------|----------------|----------------|--------------------|--|
| Nombre:            | MONTERO  | O GIL JONATAN EMN | MANUEL   |                       | Numero de Empl | eado:          | 6,000,000,905      |  |
| RFC:               | MOGJ9005 | 503BK7            | CURP: N  | MOGJ900503HCCNLN00    | Clave de Pago: | U005U0612201C3 | 342633004000082305 |  |
| Puesto:            | C342633  | JEFE DE DEPARTA   | MENTO A1 |                       |                | EVENTUAL       | J                  |  |
| Centro de          | Trabajo: | 0414720095        | REGIMEN  | N ESTATAL DE PROTECCI | ON SOCIAL EN S | ALUD EN CAMPE  | C                  |  |

|       | PERCEPCIONES                |                    |           |  |  |
|-------|-----------------------------|--------------------|-----------|--|--|
| Clave | Desc                        | ripción            | Importe   |  |  |
| 10200 | SUELDOS BASE A PERSONAL EVE | IN UAL             | 14,383.92 |  |  |
|       |                             | TOTAL PERCEPCIONES | 14,383.92 |  |  |

| DEDUCCIONES |                         |          |  |  |
|-------------|-------------------------|----------|--|--|
| Clave       | Descripción             | Importe  |  |  |
| 20100       | IMPUESTO SOBRE LA RENTA | 2,474.78 |  |  |
|             |                         |          |  |  |

\$11,909.14 NETO A PAGAR (Once Mil Novecientos Nueve Pesos 14/100 M.N.)

FIRMA DEL TRABAJADOR

| PERCEPCIONES |                             |                    |           |  |
|--------------|-----------------------------|--------------------|-----------|--|
| Clave        | Desc                        | ripción            | Importe   |  |
| 10200        | SUELDOS BASE A PERSONAL EVI | ENTUAL             | 14,383.92 |  |
|              | <u> </u>                    | TOTAL PERCEPCIONES | 14,383.92 |  |

| DEDUCCIONES |                         |          |  |  |
|-------------|-------------------------|----------|--|--|
| Clave       | Descripción             | Importe  |  |  |
| 20100       | IMPUESTO SOBRE LA RENTA | 2,474.78 |  |  |
|             |                         |          |  |  |

NETO A PAGAR

\$11,909.14

(Once Mil Novecientos Nueve Pesos 14/100 M.N.)

FIRMA DEL TRABAJADOR

CERTIFICADO EMISOR: 00001000000303366063

## SELLO DIGITAL CFDI

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7gM+h1dYUZNNpjZ93DwmY0gZ2Yd13ocRzxtfGM5aOrqrClePaj11qQ== CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

CERTIFICADO SAT: 00001000000202864530

FECHA Y HORA DE CERTIFICACION:

08/05/2020 02:49:41p.m.

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