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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | **<?COMPANIA?>** | | | | <?DIR\_CIA?> | | | | RFC: <?RFC\_CIA?> | <?GRE\_CIA?> | NRP: <?CF\_NRP\_CIA?> | | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  | | --- | | **CONCEPTO** | | |  | | --- | | **U** | | |  | | --- | | **IMPORTE** | | | | |  |  | | --- | --- | | |  | | --- | | **­­PERCEPCIONES** | | | |  |  |  |  | | --- | --- | --- | --- | | |  |  |  | | --- | --- | --- | | <?FOR-EACH: G\_PERCEPCIONES?><?CONCEPTO?> | <?DIAS?> | <?IMPORTE?><?END FOR-EACH?> | | | |  |  |  | | --- | --- | --- | | **TOTAL DE PERCEPCIONES** |  | **<?CF\_PERCEPCIONES?>** |   . | | | |  | | --- | | **DEDUCCIONES** | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | | <?FOR-EACH: G\_DEDUCCIONES?><?CONCEPTO1?> | <?DIAS1?> | <?IMPORTE1?><?END FOR-EACH?> |  | | | |  |  |  | | --- | --- | --- | | **TOTAL DE DEDUCCIONES** |  | **<?CF\_DEDUCCIONES?>** | | | | | |  |  | | --- | --- | | **NETO A PAGAR:** | **<?CF\_PAGO\_NETO?>** | | | |  | | --- | | <?CP\_LEYENDA\_VD?><?CF\_VALES\_DESPENSA?> | | |
| |  | | --- | | **FOLIO**  <?CONSECUTIVO?> | | |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | PROCESO: <?PERIOD\_NAME?> | PERIODO: <?PERIOD\_NUM?> DEL <?PER\_INI?> AL <?PER\_FIN?> | | | |  | | --- | | NOMBRE: <?FU**L**L\_NAME?> | | | |  |  |  | | --- | --- | --- | | CLAVE: <?EMPLOYEE\_NUMBER?> | IMSS: <?IMSS?> | RFC: <?RFC?> | | | |  |  | | --- | --- | | CURP: <?CURP?> | SALARIO DIARIO: <?CF\_SALARIO\_DIARIO?> | | | |  | | --- | | DEPTO: <?DEPARTAMENTO?> | | | |  | | --- | | PUESTO: <?PUESTO?> | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | **SALDOS** | **IMPORTE** | | **<?FOR-EACH: G\_SALDOS**?><?**CONCEPTO2**?> | <?SALDO?><?END FOR-EACH?> | | |  | | | |
| |  | | --- | | **RECIBO DE NOMINA** | |
| |  | | --- | | FP  **DEP** | |
| |  | | --- | | RECIBI DE CONFORMIDAD LA CANTIDAD DESCRITA COMO ***NETO A PAGAR*,** HACIENDO CONSTAR QUE CON DICHAS SUMAS ESTOY TOTALMENTE PAGADO HASTA LA FECHA SENALADA EN EL PRESENTE RECIBO, POR LO QUE NO ME RESERVO DERECHO ALGUNO QUE RECLAMAR POR NINGUN CONCEPTO. | | | |  | | --- | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_  FIRMA | |
| |  | | --- | | **<?CF\_LEYENDA?>**  **<?CF\_LEYENDA2?>** | | | |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | **Folio Fiscal** | | **Folio Control** | | | <?UUID?> | | <?FOLIO\_CON?> | | | **Cadena Original del Complemento de Certificación Digital del SAT** | | | | | <?CADENATFD?> | | | | | **Número de Certificado SAT** | **Número de Certificado EMISOR** | | **Fecha de Autorización SAT** | | <?NOCERTSAT?> | <?CERTEMISOR?> | | <?FECHASAT?> | | **Sello del SAT** | | | | | <?SELLOSAT?> | | | | | **Sello Digital del CFDI** | | | | | <?SELLOCFDI?> | | | | |