

|                                                                                 |                               |                                   |          |                           |                                 |                    |          |             |  |
|---------------------------------------------------------------------------------|-------------------------------|-----------------------------------|----------|---------------------------|---------------------------------|--------------------|----------|-------------|--|
|  |                               | NOMBRE                            |          | NÓMINA                    |                                 | No. DE COMPROBANTE |          |             |  |
|                                                                                 |                               | MARTINEZ PACHECO DANIEL GUADALUPE |          | ORDINARIA                 |                                 | 30231406           |          |             |  |
| CURP                                                                            |                               | RFC                               |          | CLAVE DE COBRO            |                                 |                    |          |             |  |
| MAPD570721HZSRCN07                                                              |                               | MAPD570721558                     |          | 110073403 E096520.0342627 |                                 |                    |          |             |  |
| FECHA DE PAGO                                                                   |                               | PERÍODO DE PAGO                   |          | PERCEPCIONES              |                                 | DESCUENTOS         |          | LÍQUIDO     |  |
| 27/02/2026                                                                      |                               | 16/02/2026 28/02/2026             |          | \$ 10,177.30              |                                 | \$ 2,655.21        |          | \$ 7,522.09 |  |
| No. DE SEG. SOCIAL                                                              |                               | CUENTA BANCARIA                   |          | CENTRO DE TRABAJO         |                                 |                    |          |             |  |
| 00000000000                                                                     |                               | 072821002062392408                |          | 3400728DBT0193T           |                                 |                    |          |             |  |
| PERCEPCIONES                                                                    |                               |                                   |          | DEDUCCIONES               |                                 |                    |          |             |  |
| CÓDIGO                                                                          | DENOMINACIÓN                  |                                   | IMPORTE  | CÓDIGO                    | DENOMINACIÓN                    |                    | IMPORTE  |             |  |
| 07                                                                              | SUELDO BASE                   |                                   | 8,433.50 | 58                        | CUOTAS SINDICAL                 |                    | 84.34    |             |  |
| 38                                                                              | DESPENSA                      |                                   | 148.00   | 01                        | IMPUESTO SOBRE LA RENTA         |                    | 1,229.70 |             |  |
| 39                                                                              | MATERIAL DIDACTICO            |                                   | 245.50   | 1L                        | SEG CESAN EDAD AVZDA. Y VEJEZ   |                    | 518.57   |             |  |
| 44                                                                              | PREVISION SOCIAL MULTIPLE     |                                   | 137.00   | 2L                        | SEGURO DE INVALIDEZ Y VIDA      |                    | 52.92    |             |  |
| E9                                                                              | ASIGNACION DOCENTE GENERICA   |                                   | 207.00   | 3L                        | SERVICIOS SOCIALES Y CULTURALES |                    | 42.33    |             |  |
| SC                                                                              | ASIG SERVICIOS COCURRICULARES |                                   | 973.00   | 4L                        | SEGURO DE SALUD                 |                    | 285.74   |             |  |
| Q2                                                                              | ACRED AÑOS DE SERVI DOCENCIA  |                                   | 33.00    | 77                        | SEGURO COLECTIVO DE RETIRO      |                    | 7.28     |             |  |
| E2                                                                              | ASIG PEDAG ESPECIFICA         |                                   | 0.30     | 5L                        | DEPOSITO AHORRO SOLIDARIO       |                    | 168.67   |             |  |
|                                                                                 |                               |                                   |          | 50                        | SEGURO INSTITUCIONAL            |                    | 265.66   |             |  |
| 0Yp3/AAAAIA9Au5NuUjy4bAEhGQW3EX5XuJX7iTYB4+FRh1Ue8456WxbeLpwTPTWw==             |                               |                                   |          |                           |                                 |                    |          |             |  |

FOLIO FISCAL

76ABC06A-2DB9-4D37-828F-33031628EF29

SELLO DIGITAL

MjeBIM4OJ9Y3TrciZacgoPKE6bVGKk2sK/5BSoydCLio7bT7/Nh0fzRI9jMDiizbu60KMbBzmVO7ca10SPG3lmo2BXAEeilbnnDrlDYhY4NKgOpoMze2/v5H7bMIVytkcJqhpcncHQNl/nsO30oakNDCuqSNUMBdxwsbGf8MFu1BfkzqQ7prgn+8IPN8rrbCl6A9YdROmu/vv5JlPd9u6DLuU4jYP5TERcU2Ue/g8X7w/jLMGmIL0AUXnO

SELLO DEL SAT

J9ACooqkjmZKMjBlo2qyoOcvtnUnzVnoeZk8rSTo4+WmivrOF03uMZm/n+5PGOw2sW8dnX2RzNTCiYM0S8PAP9Zx9SUKhHA8O5eTuzXdxhkCexL3/8E7x9p/TVeFsZ1OnPhRpS/RfBFqJYBVfoQeHslj8BGa374atGGOOwN4aU0JTmDPGIqEIJetWPPhuGmhwYeavEqI8O3dKp6SZxPPgcm3lvtXttOYArV7Gn4d3uqjwbBtCnMryR/x+UNa

NÚMERO DE SERIE DEL CERTIFICADO DEL SAT

00001000000705250068

