

SEÑAL: 3027 FOTO ENCOLORE  
FOTOCOPIA 13-29-25 A 10 DE OCTUBRE DE 2002

PAGO DE INGS REC HIDALGO

FILE NO: 77402  
TYPE OF INFO: 1692M  
DATE:  
1692M 17M 20M 30M 40M 50M 60M 70M 80M 90M 100M 110M 120M 130M 140M 150M 160M 170M 180M 190M 200M 210M 220M 230M 240M 250M 260M 270M 280M 290M 300M 310M 320M 330M 340M 350M 360M 370M 380M 390M 400M 410M 420M 430M 440M 450M 460M 470M 480M 490M 500M 510M 520M 530M 540M 550M 560M 570M 580M 590M 600M 610M 620M 630M 640M 650M 660M 670M 680M 690M 700M 710M 720M 730M 740M 750M 760M 770M 780M 790M 800M 810M 820M 830M 840M 850M 860M 870M 880M 890M 900M 910M 920M 930M 940M 950M 960M 970M 980M 990M 1000M 1010M 1020M 1030M 1040M 1050M 1060M 1070M 1080M 1090M 1100M 1110M 1120M 1130M 1140M 1150M 1160M 1170M 1180M 1190M 1200M 1210M 1220M 1230M 1240M 1250M 1260M 1270M 1280M 1290M 1300M 1310M 1320M 1330M 1340M 1350M 1360M 1370M 1380M 1390M 1400M 1410M 1420M 1430M 1440M 1450M 1460M 1470M 1480M 1490M 1500M 1510M 1520M 1530M 1540M 1550M 1560M 1570M 1580M 1590M 1600M 1610M 1620M 1630M 1640M 1650M 1660M 1670M 1680M 1690M 1700M 1710M 1720M 1730M 1740M 1750M 1760M 1770M 1780M 1790M 1800M 1810M 1820M 1830M 1840M 1850M 1860M 1870M 1880M 1890M 1900M 1910M 1920M 1930M 1940M 1950M 1960M 1970M 1980M 1990M 2000M 2010M 2020M 2030M 2040M 2050M 2060M 2070M 2080M 2090M 2100M 2110M 2120M 2130M 2140M 2150M 2160M 2170M 2180M 2190M 2200M 2210M 2220M 2230M 2240M 2250M 2260M 2270M 2280M 2290M 2300M 2310M 2320M 2330M 2340M 2350M 2360M 2370M 2380M 2390M 2400M 2410M 2420M 2430M 2440M 2450M 2460M 2470M 2480M 2490M 2500M 2510M 2520M 2530M 2540M 2550M 2560M 2570M 2580M 2590M 2600M 2610M 2620M 2630M 2640M 2650M 2660M 2670M 2680M 2690M 2700M 2710M 2720M 2730M 2740M 2750M 2760M 2770M 2780M 2790M 2800M 2810M 2820M 2830M 2840M 2850M 2860M 2870M 2880M 2890M 2900M 2910M 2920M 2930M 2940M 2950M 2960M 2970M 2980M 2990M 3000M 3010M 3020M 3030M 3040M 3050M 3060M 3070M 3080M 3090M 3100M 3110M 3120M 3130M 3140M 3150M 3160M 3170M 3180M 3190M 3200M 3210M 3220M 3230M 3240M 3250M 3260M 3270M 3280M 3290M 3300M 3310M 3320M 3330M 3340M 3350M 3360M 3370M 3380M 3390M 3400M 3410M 3420M 3430M 3440M 3450M 3460M 3470M 3480M 3490M 3500M 3510M 3520M 3530M 3540M 3550M 3560M 3570M 3580M 3590M 3600M 3610M 3620M 3630M 3640M 3650M 3660M 3670M 3680M 3690M 3700M 3710M 3720M 3730M 3740M 3750M 3760M 3770M 3780M 3790M 3800M 3810M 3820M 3830M 3840M 3850M 3860M 3870M 3880M 3890M 3900M 3910M 3920M 3930M 3940M 3950M 3960M 3970M 3980M 3990M 4000M 4010M 4020M 4030M 4040M 4050M 4060M 4070M 4080M 4090M 4100M 4110M 4120M 4130M 4140M 4150M 4160M 4170M 4180M 4190M 4200M 4210M 4220M 4230M 4240M 4250M 4260M 4270M 4280M 4290M 4300M 4310M 4320M 4330M 4340M 4350M 4360M 4370M 4380M 4390M 4400M 4410M 4420M 4430M 4440M 4450M 4460M 4470M 4480M 4490M 4500M 4510M 4520M 4530M 4540M 4550M 4560M 4570M 4580M 4590M 4600M 4610M 4620M 4630M 4640M 4650M 4660M 4670M 4680M 4690M 4700M 4710M 4720M 4730M 4740M 4750M 4760M 4770M 4780M 4790M 4800M 4810M 4820M 4830M 4840M 4850M 4860M 4870M 4880M 4890M 4900M 4910M 4920M 4930M 4940M 4950M 4960M 4970M 4980M 4990M 5000M 5010M 5020M 5030M 5040M 5050M 5060M 5070M 5080M 5090M 5100M 5110M 5120M 5130M 5140M 5150M 5160M 5170M 5180M 5190M 5200M 5210M 5220M 5230M 5240M 5250M 5260M 5270M 5280M 5290M 5300M 5310M 5320M 5330M 5340M 5350M 5360M 5370M 5380M 5390M 5400M 5410M 5420M 5430M 5440M 5450M 5460M 5470M 5480M 5490M 5500M 5510M 5520M 5530M 5540M 5550M 5560M 5570M 5580M 5590M 5600M 5610M 5620M 5630M 5640M 5650M 5660M 5670M 5680M 5690M 5700M 5710M 5720M 5730M 5740M 5750M 5760M 5770M 5780M 5790M 5800M 5810M 5820M 5830M 5840M 5850M 5860M 5870M 5880M 5890M 5900M 5910M 5920M 5930M 5940M 5950M 5960M 5970M 5980M 5990M 6000M 6010M 6020M 6030M 6040M 6050M 6060M 6070M 6080M 6090M 6100M 6110M 6120M 6130M 6140M 6150M 6160M 6170M 6180M 6190M 6200M 6210M 6220M 6230M 6240M 6250M 6260M 6270M 6280M 6290M 6300M 6310M 6320M 6330M 6340M 6350M 6360M 6370M 6380M 6390M 6400M 6410M 6420M 6430M 6440M 6450M 6460M 6470M 6480M 6490M 6500M 6510M 6520M 6530M 6540M 6550M 6560M 6570M 6580M 6590M 6600M 6610M 6620M 6630M 6640M 6650M 6660M 6670M 6680M 6690M 6700M 6710M 6720M 6730M 6740M 6750M 6760M 6770M 6780M 6790M 6800M 6810M 6820M 6830M 6840M 6850M 6860M 6870M 6880M 6890M 6900M 6910M 6920M 6930M 6940M 6950M

IMPORTS TOTAL M.I.: \$2,281.76

PREPAGADO POR LA COMISION DE:  
UNOS MIL DIENTES DIENTA Y UN PESOS 35.100 M.D.V.

FORM DE NRO / COM

|                    |           |
|--------------------|-----------|
| EFFECT. M.N.       | 12,570.30 |
| CRIMATO M.N.       | 1220.00   |
| IMPORTE TOTAL M.N. | 13,790.30 |

ESTIMADO CLIENTE

ES IMPORTANTE VALIDAR QUE LOS DATOS IMPRESOS  
CORRESPONDAN A LA OPERACION SOLICITADA

TOTAL DE PAGES TRANSMISES: 1 PAGE 1 DE 1

|                          | DIRECCIÓN DE INCORPORACIÓN Y RECAUDACIÓN<br>COORDINACIÓN DE COBRANZA<br>DIVISIÓN DE COBRANZA FISCAL Y CONVENIOS |    |                                                                                                                                           | DELEGACIÓN:<br><br>SUBDELEGACI |                        |  |
|--------------------------|-----------------------------------------------------------------------------------------------------------------|----|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------|--|
|                          | REGISTRO PATRONAL                                                                                               |    |                                                                                                                                           | NOMBRE O RAZÓN SOCIAL          |                        |  |
| <b>H481504710</b>        | <b>TRANSPORTES ESPECIALIZADOS OILEAG</b>                                                                        |    |                                                                                                                                           |                                |                        |  |
| \$2,281.96               | DOS MIL DOSCIE                                                                                                  |    |                                                                                                                                           |                                |                        |  |
| PERI/ AÑO                | CREDITO                                                                                                         | TD | ENFERMEDADES Y MATERNIDAD                                                                                                                 |                                |                        |  |
| PATRONAL                 |                                                                                                                 |    | EXCEDENTE 3 S.M.G.D.F.                                                                                                                    | CUOTA FIJA                     | PRESTACIONES EN DINERO |  |
| 01/2022                  | 228001172                                                                                                       | 82 | \$ 1,765.42                                                                                                                               | \$                             |                        |  |
|                          |                                                                                                                 |    | Delegación Es Subdelegación<br>C. O. P. 1,765.42<br>ACT. 36.54<br>REC. 0.00<br>G. EJEC. 480.00<br><b>DOS MIL DOS</b><br><b>LIC. MARIO</b> |                                |                        |  |
| SUMAS                    |                                                                                                                 |    | \$ 1,765.42                                                                                                                               | \$                             |                        |  |
| OBSERVACIONES            |                                                                                                                 |    | CREDITO                                                                                                                                   |                                |                        |  |
|                          |                                                                                                                 |    |                                                                                                                                           |                                |                        |  |
| LUGAR DE ELABORACIÓN     |                                                                                                                 |    | ELABORO                                                                                                                                   |                                |                        |  |
| PACHUCA DE SOTO, HIDALGO |                                                                                                                 |    |                                                                                                                                           |                                |                        |  |

BANCO

**FICHA DE DEPOSITO  
RECEPCION AUTOMATIZADA  
DE PAGOS DIRECTOS  
(MONEDA NACIONAL)**



|                                                                          |                                   |                                                                                           |
|--------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------|
| LUGAR DE EXPEDICION<br>PACHUCA DE SOTO, HGO.                             | FECHA DE EXPEDICION<br>10 10 2022 | INSTITUTO MEXICANO DEL SEGURO SOCIAL<br>DELEGACION 13 HIDALGO<br>SUBDELEGACION 01 PACHUCA |
| NOMBRE DEL DEPOSITANTE TRANSPORTES ESPECIALIZADOS OLEAGINOSA GRANO Y ALI |                                   |                                                                                           |
| REFERENCIA 1301-3038-3284-8150-4710-2280-0117-2000-0847-2418             |                                   |                                                                                           |

| CHEQUE CERTIFICADO O DE CAJA DE | EFFECTIVO                                                                                                                                                                                                                                              |                |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| NUM. CHEQUE                     | IMPORTE                                                                                                                                                                                                                                                | TOTAL CHEQUES  |
|                                 |                                                                                                                                                                                                                                                        | TOTAL DEPOSITO |
|                                 |                                                                                                                                                                                                                                                        | \$2,281.96     |
| CHEQUE DEL MISMO BANCO          | SI SE REALIZA UN DEPOSITO CON CHEQUES ESTE DEBERA SER LIBRADO A FAVOR DEL INSTITUTO MEXICANO DEL SEGURO SOCIAL Y ANOTAR AL REVERSO LA CLAVE DEL SERVICIO Y LA REFERENCIA EN CADA DOCUMENTO CON LETRA LEGIBLE. LOS CHEQUES SE RECIBEN SALVO BUEN COBRO. |                |
| SUMA                            | ESTE RECIBO SERA VALIDO CUANDO FIGURE EN EL, LA CERTIFICACION DE NUESTRO SISTEMA, SELLO Y FIRMA DEL CAJERO.                                                                                                                                            |                |

|                                               |                    | FIRMA DEL DEPOSITANTE                             |             |
|-----------------------------------------------|--------------------|---------------------------------------------------|-------------|
| BANCOS RECEPTORES                             |                    | INFORMACION DEL PAGO                              |             |
| BANCO                                         | CLAVES             | NOMBRE DEL PATRON O USUARIO                       |             |
|                                               | 6755               | TRANSPORTES ESPECIALIZADOS OLEAGINOSA GRANO Y ALI |             |
|                                               | 021180550300067558 | FOLIO DE LA FICHA                                 | 13013-03832 |
|                                               | 6765               | FECHA LIMITE DE PAGO                              | 10/10/2022  |
|                                               |                    | REGISTRO PATRONAL                                 | H481504710  |
|                                               | 1341               | PERIODO                                           | 01-2022     |
|                                               |                    | NUMERO DE CREDITO                                 | 228001172   |
|                                               |                    | TIPO DE DOCUMENTO                                 | 82          |
|                                               |                    | NUMERO DE ORDEN DE INGRESO                        | 031549      |
|                                               |                    | NUMERO DE MANDAMIENTO DE EJECUCION                |             |
| <b>IMPORTES PAGADOS POR COP</b>               |                    |                                                   |             |
|                                               |                    | CUOTA FIJA                                        | \$0.00      |
|                                               |                    | CUOTA EXCEDENTE                                   | \$0.00      |
|                                               |                    | PRESTACIONES EN DINERO DE E.G. Y M.               | \$0.00      |
|                                               |                    | PENSIONADOS                                       | \$0.00      |
|                                               |                    | SUMA DE ENFERMEDADES GRALES. Y MATERNIDAD         | \$0.00      |
|                                               |                    | RIESGOS DE TRABAJO                                | \$0.00      |
|                                               |                    | INVALIDEZ Y VIDA                                  | \$0.00      |
|                                               |                    | GUARDERIAS                                        | \$0.00      |
|                                               |                    | SUBTOTAL CUOTAS                                   | \$1,765.42  |
|                                               |                    | ACTUALIZACION                                     | \$36.54     |
|                                               |                    | RECARGOS MORATORIOS                               | \$0.00      |
|                                               |                    | GASTOS DE EJECUCION                               | \$480.00    |
|                                               |                    | TOTAL                                             | \$2,281.96  |
| <b>INGRESOS PAGADOS POR INGRESOS DIVERSOS</b> |                    |                                                   |             |
|                                               |                    | TOTAL OTROS INGRESOS                              | \$0.00      |
|                                               |                    | TOTAL GASTOS DE EJECUCION                         | \$0.00      |
| MASTER                                        |                    |                                                   |             |
| ELABORO                                       |                    | AUTORIZO                                          |             |