



GOBIERNO DE
NATIVITAS
2021-2024



**TRANSPARENCIA
Y ACCESO A LA
INFORMACION**

OFICIO NO. DUTAIIP/0018/03/2024
ASUNTO: RESPUESTA A SOLICITUD

DE INFORMACIÓN EN PNT CON NUMERO DE FOLIO 290535123000025

luis8322780
SOLICITANTE
PRESENTE

LA SUSCRITA LIC. VIOLETA PÉREZ GONZÁLEZ POR MEDIO DE LA PRESENTE RECIBA UN CORDIAL SALUDO, AL MISMO TIEMPO Y CON FUNDAMENTO EL ARTÍCULO 70 DE LA LEY GENERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA; 24 FRACCIÓN V,X, XIII, 41 FRACCION II DE LA LEY DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE TLAXCALA, DOY RESPUESTA A LO QUE SOLICITO DE LA MANERA SIGUIENTE ANEXANDO COPIA DE TODA INFORMACION SOLICITADA:

COPIA DE LA ULTIMA NOMINA PAGADA DEL MUNICIPIO DE NATIVITAS, COPIA DE LA PLANTILLA ACTUALIZA DE TODO EL PERSONAL QUE INCLUYA TRABAJADORES, EMPLEADOS Y SERVIDORES PÚBLICOS DE BASE, CONFIANZA, MANDOS MEDIOS, MANDOS SUPERIORES, EVENTUALES, HONORARIOS Y DEMÁS, ES DECIR DE TODAS LAS PERSONAS QUE TENGAN RELACIÓN LABORAL DEL MUNICIPIO DE NATIVITAS.

COPIA DEL EXPEDIENTE DE PERSONAL VERSIÓN PÚBLICA DEL CIUDADANO PRESIDENTE MUNICIPAL DE NATIVITAS

COPIA DEL EXPEDIENTE DE PERSONAL VERSIÓN PÚBLICA DE LA PERSONA QUE OCUPA EL CARGO DE SINDICO DEL MUNICIPIO DE NATIVITAS

LA INFORMACION SOLICITADA SE ANEXA EN FORMATO PDF, EN EL ORDEN QUE FUE SOLICITADA.

LO ANTERIOR CON LA FINALIDAD DE DAR CUMPLIMIENTO OPORTUNO AL ACUEDO DE INCUMPLIMIENTO DENTRO DEL RECURSO DE REVISION EN MATERIA DE ACCESO A INFORMACION PUBLICA R.R **881/2023** EN RELACION A LA SOLICITUD DE INFORMACION CON NUMERO DE **FOLIO 290535123000025**

SIN MAS POR EL MOMENTO QUEDO COMO SU ATENTA SERVIDORA.

ATENTAMENTE

NATIVITAS, TLAX., A 12 DE MARZO DEL 2024

LIC. VIOLETA PÉREZ GONZÁLEZ

**DIRECTORA DE LA UNIDAD DE TRANSPARENCIA Y ACCESO A LA
INFORMACIÓN PÚBLICA DE NATIVITAS.**



www.nativitas.gob.mx

Parque Hidalgo No.1, Nativitas, Tlaxcala

Tel. 246 41 6 00 32/ 246 41 6 0033



GOBIERNO DE
NATIVITAS
2021 - 2024



**TRANSPARENCIA
Y ACCESO A LA
INFORMACION**

OFICIO NO. DUTAIP/007/03/2024
ASUNTO: RESPUESTA A SOLICITUD
DE INFORMACIÓN EN PNT

C.P. EVERARDO DÍAZ MARTÍNEZ
TESORERO DEL AYUNTAMIENTO DE NATIVITAS TLAXCALA.
PRESENTE

LA SUSCRITA LIC. VIOLETA PÉREZ GONZÁLEZ POR MEDIO DE LA PRESENTE RECIBA UN CORDIAL SALUDO, AL MISMO TIEMPO Y CON FUNDAMENTO EL ARTÍCULO 70 DE LA LEY GENERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA; 24 FRACCIÓN V, X, XIII, 41 FRACCIÓN II DE LA LEY DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE TLAXCALA, SOLICITO ME PROPORCIONE LA INFORMACION SIGUIENTE:

1.- COPIA DE LA ÚLTIMA NOMINA PAGADA DEL MUNICIPIO DE NATIVITAS, COPIA DE LA PLANTILLA ACTUALIZA DE TODO EL PERSONAL QUE INCLUYA TRABAJADORES, EMPLEADOS Y SERVIDORES PÚBLICOS DE BASE, CONFIANZA, MANDOS MEDIOS, SUPERIORES, EVENTUALES, HONORARIOS Y DEMÁS ,ES DECIR DE TODAS LAS PERSONAS QUE TENGAN RELACIÓN LABORAL DEL MUNICIPIO DE NATIVITAS.

2.- COPIA DEL EXPEDIENTE DE PERSONAL VERSIÓN PÚBLICA DEL CIUDADANO PRESIDENTE MUNICIPAL DE NATIVITAS

3.-COPIA DEL EXPEDIENTE DE PERSONAL VERSIÓN PÚBLICA DE LA PERSONA QUE OCUPA EL CARGO DE SINDICO DEL MUNICIPIO DE NATIVITAS.

(ANEXO SOLICITUD DE INFORMACION).

ESTO CON LA FINALIDAD DE DAR CUMPLIMIENTO A LA SOLICITUD DE INFORMACION CON FOLIO DE SOLICITUD 290535123000025, ASI COMO A LO RESUELTO DENTRO DEL ACUERDO DE INCUMPLIMIENTO DEL RECURSO DE REVISION R.R 881/2023-P2.

EN ESPERA Y CON LA FINALIDAD DE DAR CUMPLIMIENTO OPORTUNO DE SUS OBLIGACIONES DE TRANSPARENCIA, TENIENDO COMO FECHA DE ENTREGA EL DIA VIERNES 8 DE MARZO A LAS 14:00 HRS.

SIN MAS POR EL MOMENTO QUEDO COMO SU ATENTA SERVIDORA.

ATENTAMENTE

NATIVITAS, TLAX., A 07 DE MARZO DEL 2024

LIC. VIOLETA PÉREZ GONZÁLEZ

DIRECTORA DE LA UNIDAD DE TRANSPARENCIA Y ACCESO A LA
INFORMACIÓN PÚBLICA DE NATIVITAS.



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Parque Hidalgo No.1, Nativitas, Tlaxcala

Tel. 246 41 6 00 32/ 246 41 6 0033

presidencia@nativitas.gob.mx



GOBIERNO DE
NATIVITAS
2021-2024



**TRANSPARENCIA
Y ACCESO A LA
INFORMACIÓN**

OFICIO NO. DUTAIP/008/03/2024
ASUNTO: RESPUESTA A SOLICITUD
DE INFORMACIÓN EN PNT

ING. MARINO MARTINEZ QUIROZ
SECRETARIO DEL AYUNTAMIENTO DE NATIVITAS TLAXCALA.
PRESENTE

LA SUSCRITA LIC. VIOLETA PÉREZ GONZÁLEZ POR MEDIO DE LA PRESENTE RECIBA UN CORDIAL SALUDO, AL MISMO TIEMPO Y CON FUNDAMENTO EL ARTÍCULO 70 DE LA LEY GENERAL DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA; 24 FRACCIÓN V, X, XIII, 41 FRACCIÓN II DE LA LEY DE TRANSPARENCIA Y ACCESO A LA INFORMACIÓN PÚBLICA DEL ESTADO DE TLAXCALA, SOLICITO ME PROPORCIONE LA INFORMACION SIGUIENTE:

1.- COPIA DE LA ÚLTIMA NOMINA PAGADA DEL MUNICIPIO DE NATIVITAS, COPIA DE LA PLANTILLA ACTUALIZA DE TODO EL PERSONAL QUE INCLUYA TRABAJADORES, EMPLEADOS Y SERVIDORES PÚBLICOS DE BASE, CONFIANZA, MANDOS MEDIOS, SUPERIORES, EVENTUALES, HONORARIOS Y DEMÁS ,ES DECIR DE TODAS LAS PERSONAS QUE TENGAN RELACIÓN LABORAL DEL MUNICIPIO DE NATIVITAS.

2.- COPIA DEL EXPEDIENTE DE PERSONAL VERSIÓN PÚBLICA DEL CIUDADANO PRESIDENTE MUNICIPAL DE NATIVITAS

3.-COPIA DEL EXPEDIENTE DE PERSONAL VERSIÓN PÚBLICA DE LA PERSONA QUE OCUPA EL CARGO DE SINDICO DEL MUNICIPIO DE NATIVITAS.

(ANEXO SOLICITUD DE INFORMACION).

ESTO CON LA FINALIDAD DE DAR CUMPLIMIENTO A LA SOLICITUD DE INFORMACION CON FOLIO DE SOLICITUD 290535123000025, ASI COMO A LO RESUELTO DENTRO DEL ACUERDO DE INCUMPLIMIENTO DEL RECURSO DE REVISION R.R 881/2023-P2.

EN ESPERA Y CON LA FINALIDAD DE DAR CUMPLIMIENTO OPORTUNO DE SUS OBLIGACIONES DE TRANSPARENCIA, TENIENDO COMO FECHA DE ENTREGA EL DIA VIERNES 8 DE MARZO A LAS 14:00 HRS.

SIN MAS POR EL MOMENTO QUEDO COMO SU ATENTA SERVIDORA.

ATENTAMENTE

NATIVITAS, TLAX, A 07 DE MARZO DEL 2024

LIC. VIOLETA PÉREZ GONZÁLEZ

DIRECTORA DE LA UNIDAD DE TRANSPARENCIA Y ACCESO A LA
INFORMACIÓN PÚBLICA DE NATIVITAS.



MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 00000000000 RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | Total percep. | Neto pagado |
|------------------|-------------------------------|--------------------|-----------------|-----------|------------|---------------|---------------|----------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas |
| 1 | CARLOS GARCIA SAMPEDRO | | 15.00 | | 37,069.00 | 0.00 | | |
| 0.00 | 308.91 | 0.00 | 8 | 8,391.00 | 0.00 | 0.00 | | |
| 00000000000 | GASC840523E97 | GASC840523HTLRMR08 | 2,471.28 | 2742.0917 | Completa | 01/09/2021 | Fijo | Día |
| 2 | TERESITA COVARRUBIAS MARTINEZ | | 15.00 | | 20,981.00 | 0.00 | | |
| 0.00 | 174.84 | 0.00 | 8 | 3,779.00 | 0.00 | 0.00 | | |
| 00000000000 | COMT680904QK2 | COMT680904MTLVRR06 | 1,398.73 | 1552.0186 | Completa | 01/09/2021 | Fijo | Día |
| 3 | J. ROSARIO CABRERA SANCHEZ | | 15.00 | | 16,485.00 | 0.00 | | |
| 0.00 | 137.38 | 0.00 | 8 | 2,721.00 | 0.00 | 0.00 | | |
| 00000000000 | CASJ691007299 | CASR691007HTLBNS08 | 1,099.01 | 1219.4399 | Completa | 01/09/2021 | Fijo | Día |
| 4 | EDUARDO MURIAS JUAREZ | | 15.00 | | 16,485.00 | 0.00 | | |
| 0.00 | 137.38 | 0.00 | 8 | 2,721.00 | 0.00 | 0.00 | | |
| 00000000000 | MUJE721126HJA | MUJE721126HTLRRD09 | 1,099.01 | 1219.4399 | Completa | 01/09/2021 | Fijo | Día |
| 5 | OSCAR BERNAL GARCIA | | 15.00 | | 16,485.00 | 0.00 | | |
| 0.00 | 137.38 | 0.00 | 8 | 2,721.00 | 0.00 | 0.00 | | |
| 00000000000 | BEGO690203KR9 | BEGO690203HTLRRS02 | 1,099.01 | 1219.4399 | Completa | 01/09/2021 | Fijo | Día |
| 6 | ANALINE LARA VAZQUEZ | | 15.00 | | 16,485.00 | 0.00 | | |
| 0.00 | 137.38 | 0.00 | 8 | 2,721.00 | 0.00 | 0.00 | | |
| 00000000000 | LAVA841121G18 | LAVA841121MTLRZN09 | 1,099.01 | 1219.4399 | Completa | 01/09/2021 | Fijo | Día |
| 7 | YANELLY SILVA PEREZ | | 15.00 | | 16,485.00 | 0.00 | | |
| 0.00 | 137.38 | 0.00 | 8 | 2,721.00 | 0.00 | 0.00 | | |
| 00000000000 | SIPY971130JCA | SIPY971130MTLLRN03 | 1,099.01 | 1219.4399 | Completa | 01/09/2021 | Fijo | Día |
| 8 | HELEEN JIMENEZ RAMIREZ | | 15.00 | | 16,485.00 | 0.00 | | |
| 0.00 | 137.38 | 0.00 | 8 | 2,721.00 | 0.00 | 0.00 | | |
| 00000000000 | JIRH7602287KA | JIRH760228MTLMML06 | 1,099.01 | 1219.4399 | Completa | 01/09/2021 | Fijo | Día |
| 10 | JAVIER LIMA PEREZ | | 15.00 | | 9,679.00 | 0.00 | | |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | |
| 00000000000 | LIPJ7403041E8 | LIPJ740304HPLMRV06 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día |
| 11 | JAVIER DELGADILLO OSORNO | | 15.00 | | 9,679.00 | 0.00 | | |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | |
| 00000000000 | DEOJ9409042BA | DEOJ940904HTLLSV01 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día |
| 12 | HEDER VAZQUEZ DIAZ | | 15.00 | | 9,679.00 | 0.00 | | |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | |
| 00000000000 | VADH890731LR4 | VADH890731HTLZZD01 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día |
| 13 | IGNACIO QUIROZ PAREDES | | 15.00 | | 9,679.00 | 0.00 | | |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | |
| 00000000000 | QUPI851117JG5 | QUPI851117HPLRRG04 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día |
| 16 | DELFINO CORONA URIARTE | | 15.00 | | 9,679.00 | 0.00 | | |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | |
| 00000000000 | COUD8804156P6 | COUD880415HTLRRLO6 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día |
| 18 | EDGAR RODRIGUEZ TORRES | | 15.00 | | 2,777.00 | 0.00 | | |
| 0.00 | 23.14 | 0.00 | 8 | 0.00 | 0.00 | 0.00 | | |
| 00000000000 | ROTE800912NV2 | ROTE800912HTLDRD04 | 185.13 | 206.1827 | Completa | 16/01/2022 | Fijo | Día |
| 20 | GENARO OCAÑA QUIROZ | | 15.00 | | 9,679.00 | 0.00 | | |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | |
| 00000000000 | OAQG621202LN3 | OAQG621202HTLCRN03 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día |
| 22 | VICTOR MANUEL HERNANDEZ DURAN | | 15.00 | | 7,707.00 | 0.00 | | |
| 0.00 | 64.23 | 0.00 | 8 | 823.00 | 0.00 | 0.00 | | |
| 00000000000 | HEDV8810112T8 | HEDV881011HPLRRC09 | 513.82 | 572.2205 | Completa | 01/09/2021 | Fijo | Día |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 000000000000 RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | Total percep. | Neto pagado | |
|------------------|-------------------------------|--------------------|-----------------|-----------|------------|---------------|---------------|----------------|-------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 23 | JUDITH CABAÑAS ESPINOZA | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 000000000000 | CAEJ990506BT4 | CAEJ990506MTLBSD01 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | Día | |
| 24 | JHONY LEONARDO ESPINOZA PEREZ | | 15.00 | | 4,645.00 | 0.00 | | 4,645.00 | 4,296.00 |
| 0.00 | 38.71 | 0.00 | 8 | 349.00 | 0.00 | 0.00 | | 349.00 | 4,296.00 |
| 000000000000 | EIPJ711106VE5 | EIPJ711106HTLSRH03 | 309.69 | 344.8778 | Completa | 01/09/2021 | Fijo | Día | |
| 28 | ARELI MORALES VAZQUEZ | | 15.00 | | 4,645.00 | 0.00 | | 4,645.00 | 4,296.00 |
| 0.00 | 38.71 | 0.00 | 8 | 349.00 | 0.00 | 0.00 | | 349.00 | 4,296.00 |
| 000000000000 | MOVA93091657A | MOVA930916MTLRZR09 | 309.69 | 344.8778 | Completa | 01/09/2021 | Fijo | Día | |
| 30 | VIOLETA SERRANO JIMENEZ | | 15.00 | | 4,874.00 | 0.00 | | 4,874.00 | 4,500.00 |
| 0.00 | 40.61 | 0.00 | 8 | 374.00 | 0.00 | 0.00 | | 374.00 | 4,500.00 |
| 000000000000 | SEJV9506189X1 | SEJV950618MTLRML04 | 324.91 | 361.8754 | Completa | 16/01/2022 | Fijo | Día | |
| 31 | ANALINE TORRES MELENDEZ | | 15.00 | | 4,874.00 | 0.00 | | 4,874.00 | 4,500.00 |
| 0.00 | 40.61 | 0.00 | 8 | 374.00 | 0.00 | 0.00 | | 374.00 | 4,500.00 |
| 000000000000 | TOMA960513U67 | TOMA960513MDFRLN07 | 324.91 | 361.8754 | Completa | 01/09/2021 | Fijo | Día | |
| 32 | MARINO MARTINEZ QUIROZ | | 15.00 | | 13,537.00 | 0.00 | | 13,537.00 | 11,469.00 |
| 0.00 | 112.81 | 0.00 | 8 | 2,068.00 | 0.00 | 0.00 | | 2,068.00 | 11,469.00 |
| 000000000000 | MAQM811030C73 | MAQM811030HTLRRR07 | 902.47 | 1005.0761 | Completa | 01/09/2021 | Fijo | Día | |
| 33 | DELIA HERNANDEZ PIEDRAS | | 15.00 | | 4,971.00 | 0.00 | | 4,971.00 | 4,587.00 |
| 0.00 | 41.42 | 0.00 | 8 | 384.00 | 0.00 | 0.00 | | 384.00 | 4,587.00 |
| 000000000000 | HEPD890617QCA | HEPD890617MTLRDL00 | 331.40 | 369.0796 | Completa | 01/09/2021 | Fijo | Día | |
| 34 | OSCAR GAMEZ MORALES | | 15.00 | | 10,623.00 | 0.00 | | 10,623.00 | 9,177.00 |
| 0.00 | 88.52 | 0.00 | 8 | 1,446.00 | 0.00 | 0.00 | | 1,446.00 | 9,177.00 |
| 000000000000 | GAMO900212VCA | GAMO900212HPLMRS06 | 708.18 | 788.7193 | Completa | 01/09/2021 | Fijo | Día | |
| 35 | ABIGAIN SALAZAR VAZQUEZ | | 15.00 | | 4,520.00 | 0.00 | | 4,520.00 | 4,185.00 |
| 0.00 | 37.67 | 0.00 | 8 | 335.00 | 0.00 | 0.00 | | 335.00 | 4,185.00 |
| 000000000000 | SAVA9702073S6 | SAVA970207MTLLZB18 | 301.33 | 335.5943 | Completa | 01/09/2021 | Fijo | Día | |
| 36 | EDGAR ANTONIO SANCHEZ PEREZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | SAPE901219MC1 | SAPE901219HPLNRD01 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | Día | |
| 37 | GERMAN SALDAÑA PEREZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | SAPGB81211SEA | SAPGB81211HTLLRR00 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | Día | |
| 39 | ARACELI HIDALGO TORRES | | 15.00 | | 4,713.00 | 0.00 | | 4,713.00 | 4,357.00 |
| 0.00 | 39.27 | 0.00 | 8 | 356.00 | 0.00 | 0.00 | | 356.00 | 4,357.00 |
| 000000000000 | HITA840323J50 | HITA840323MTLDRR01 | 314.17 | 349.9208 | Completa | 01/09/2021 | Fijo | Día | |
| 40 | LUIS MANUEL VILLALBA RAMIREZ | | 15.00 | | 3,496.00 | 0.00 | | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,397.00 |
| 000000000000 | VIRL000825I56 | VIRL000825HTLLMSA0 | 233.10 | 259.5698 | Completa | 01/09/2021 | Fijo | Día | |
| 41 | SERGIO HERNANDEZ RAMIREZ | | 15.00 | | 3,496.00 | 0.00 | | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,397.00 |
| 000000000000 | HERS0008282X4 | HERS000828HTLRMRA9 | 233.10 | 259.5698 | Completa | 01/09/2021 | Fijo | Día | |
| 42 | CECILIO MELENDEZ SERRANO | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 000000000000 | MESC7006036B1 | MESC700603HTLLRC06 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | Día | |
| 43 | JOSE DELFINO BUENO PORTILLO | | 15.00 | | 3,267.00 | 0.00 | | 3,267.00 | 3,193.00 |
| 0.00 | 27.22 | 0.00 | 8 | 74.00 | 0.00 | 0.00 | | 74.00 | 3,193.00 |
| 000000000000 | BUPD591216ME9 | BUPD591216HTLNRL07 | 217.77 | 242.56 | Completa | 01/09/2021 | Fijo | Día | |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 00000000000 RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percepc. | | Total percepc. | Neto pagado |
|------------------|--------------------------------------|--------------------|-----------------|-----------|------------|----------------|--------------|----------------|-------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 44 | RODOLFO PADILLA ESPINOSA | | 15.00 | | 3,496.00 | 0.00 | | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,397.00 |
| 00000000000 | PAER650321633 | PAER650321HDFDSD00 | 233.10 | 259.5698 | Completa | 01/09/2021 | Fijo | Día | |
| 45 | ERIK MENDEZ HERNANDEZ | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 00000000000 | MEHE8307271U1 | MEHE830727HTLNRR00 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | Día | |
| 46 | PABLO HERNANDEZ SAMPEDRO | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 00000000000 | HESP940618VD0 | HESP940618HTLRMB03 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | Día | |
| 47 | ERIKA PORTILLO HERNANDEZ | | 15.00 | | 4,041.00 | 0.00 | | 4,041.00 | 3,758.00 |
| 0.00 | 33.67 | 0.00 | 8 | 283.00 | 0.00 | 0.00 | | 283.00 | 3,758.00 |
| 00000000000 | POHE810102TUA | POHE810102MPLRRR01 | 269.38 | 300.0277 | Completa | 01/09/2021 | Fijo | Día | |
| 48 | FIDENCIO CABRERA RAMOS | | 15.00 | | 3,496.00 | 0.00 | | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,397.00 |
| 00000000000 | CARF711116FD6 | CARF711116HTLBMD09 | 233.10 | 259.5698 | Completa | 01/09/2021 | Fijo | Día | |
| 49 | MAURICIO BAES SALAZAR | | 15.00 | | 3,496.00 | 0.00 | | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,397.00 |
| 00000000000 | BASM660922V49 | BASM660922HTLSLR04 | 233.10 | 259.5698 | Completa | 01/09/2021 | Fijo | Día | |
| 50 | CRISPIN MORALES LOPEZ | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 00000000000 | MOLC7007248T3 | MOLC700724HTLRPR02 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | Día | |
| 51 | MARTIN PEREZ COVARRUBIAS | | 15.00 | | 3,631.00 | 0.00 | | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | | 131.00 | 3,500.00 |
| 00000000000 | PECM751111VE4 | PECM751111HTLRVR03 | 242.06 | 269.5887 | Completa | 01/09/2021 | Fijo | Día | |
| 52 | GRACIANO RAMIREZ VEGA | | 15.00 | | 3,544.00 | 1,091.00 | | 4,635.00 | 4,264.00 |
| 400.00 | 29.53 | 0.00 | 8 | 305.00 | 0.00 | 66.00 | | 371.00 | 3,864.00 |
| 00000000000 | RAVG651218NQ7 | RAVG651218HTLMGR09 | 236.25 | 262.1566 | Completa | 01/09/2021 | Fijo | Día | |
| 53 | OSWALDO VAZQUEZ QUIROZ | | 15.00 | | 3,544.00 | 500.00 | | 4,044.00 | 3,705.00 |
| 400.00 | 29.53 | 0.00 | 8 | 273.00 | 0.00 | 66.00 | | 339.00 | 3,305.00 |
| 00000000000 | VAQO810723CM2 | VAQO810723HTLZRS07 | 236.25 | 262.1566 | Completa | 01/09/2021 | Fijo | Día | |
| 54 | JOSE PACIANO CRESENCIO PEREZ PIEDRAS | | 15.00 | | 3,544.00 | 500.00 | | 4,044.00 | 3,705.00 |
| 400.00 | 29.53 | 0.00 | 8 | 273.00 | 0.00 | 66.00 | | 339.00 | 3,305.00 |
| 00000000000 | PEPP410309TP6 | PEPP410309HTLRDC13 | 236.25 | 262.1566 | Completa | 01/09/2021 | Fijo | Día | |
| 55 | JORGE JOSE LUIS MORALES VAZQUEZ | | 15.00 | | 3,544.00 | 500.00 | | 4,044.00 | 3,705.00 |
| 400.00 | 29.53 | 0.00 | 8 | 273.00 | 0.00 | 66.00 | | 339.00 | 3,305.00 |
| 00000000000 | MOVJ701225KM9 | MOVJ701225HTLRZR05 | 236.25 | 262.1566 | Completa | 01/09/2021 | Fijo | Día | |
| 56 | FERNANDO VAZQUEZ SARTILLO | | 15.00 | | 9,679.00 | 0.00 | | 9,679.00 | 8,435.00 |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | 1,244.00 | 8,435.00 |
| 00000000000 | VASF9104083U0 | VASF910408HTLZRR10 | 645.25 | 715.9789 | Completa | 01/09/2021 | Fijo | Día | |
| 57 | ESPERANZA BOTE FLORES | | 15.00 | | 4,971.00 | 0.00 | | 4,971.00 | 4,587.00 |
| 0.00 | 41.42 | 0.00 | 8 | 384.00 | 0.00 | 0.00 | | 384.00 | 4,587.00 |
| 00000000000 | BOFE780214PTA | BOFE780214MTLTS04 | 331.40 | 369.0796 | Completa | 16/01/2022 | Fijo | Día | |
| 59 | ERIK LARA LOPEZ | | 15.00 | | 4,971.00 | 746.00 | | 5,717.00 | 5,292.00 |
| 0.00 | 41.42 | 0.00 | 8 | 425.00 | 0.00 | 0.00 | | 425.00 | 5,292.00 |
| 00000000000 | LALE840322LG2 | LALE840322HTLRPR01 | 331.40 | 369.0796 | Completa | 01/09/2021 | Fijo | Día | |
| 60 | MARIA FRANCISCA PEREZ MORALES | | 15.00 | | 3,544.00 | 500.00 | | 4,044.00 | 3,705.00 |
| 400.00 | 29.53 | 0.00 | 8 | 273.00 | 0.00 | 66.00 | | 339.00 | 3,305.00 |
| 00000000000 | PEMF701203SH9 | PEMF701203MTLRRR00 | 236.25 | 262.1566 | Completa | 01/09/2021 | Fijo | Día | |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23

Registro patronal 000000000000

RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44
Clasificación: ??????????
Rango de departamentos:
Periodo de pago: Del 31/May/23 al 14/Jun/23
Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | | Total percep. | Neto pagado |
|------------------|-------------------------------|---------------------|-----------------|-----------|------------|---------------|--------------|----------------|-------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 62 | MARIO COVARRUBIAS HERNANDEZ | | 15.00 | | 5,891.00 | 0.00 | | 5,891.00 | 5,386.00 |
| 0.00 | 49.10 | 0.00 | 8 | 505.00 | 0.00 | 0.00 | | 505.00 | 5,386.00 |
| 000000000000 | COHM8401148EA | COHM840114HTLVRR08 | 392.76 | 437.3902 | Completa | 01/09/2021 | Fijo | | Día |
| 65 | IGNACIO LINARES JUAREZ | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 000000000000 | LJI951115QN2 | LJI951115HTLNRG06 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | | Día |
| 67 | MARGARITA PEREZ LARA | | 15.00 | | 7,707.00 | 0.00 | | 7,707.00 | 6,884.00 |
| 0.00 | 64.23 | 0.00 | 8 | 823.00 | 0.00 | 0.00 | | 823.00 | 6,884.00 |
| 000000000000 | PELM861011116 | PELM861011MTLRRR09 | 513.82 | 572.2205 | Completa | 01/09/2021 | Fijo | | Día |
| 68 | ZAYRA BETSABE ROMERO MINOR | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 000000000000 | ROMZ970505DX6 | ROMZ970505MPLMNY01 | 288.47 | 321.265 | Completa | 01/09/2021 | Fijo | | Día |
| 69 | MAYRA MEJIA FLORES | | 15.00 | | 4,313.00 | 0.00 | | 4,313.00 | 4,000.00 |
| 0.00 | 35.94 | 0.00 | 8 | 313.00 | 0.00 | 0.00 | | 313.00 | 4,000.00 |
| 000000000000 | MEFM920227TE7 | MEFM920227MTLJLY03 | 287.52 | 320.2244 | Completa | 01/09/2021 | Fijo | | Día |
| 70 | DANIEL MEJIA SALDAÑA | | 15.00 | | 5,251.00 | 0.00 | | 5,251.00 | 4,836.00 |
| 0.00 | 43.76 | 0.00 | 8 | 415.00 | 0.00 | 0.00 | | 415.00 | 4,836.00 |
| 000000000000 | MESD970503QZ8 | MESD970503HTLJLN08 | 350.06 | 389.8682 | Completa | 01/09/2021 | Fijo | | Día |
| 71 | LETICIA RAMIREZ HERNANDEZ | | 15.00 | | 3,631.00 | 0.00 | | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | | 131.00 | 3,500.00 |
| 000000000000 | RAHL780103PW7 | RAHL780103MTLMRT05 | 242.06 | 269.5887 | Completa | 01/09/2021 | Fijo | | Día |
| 73 | HILDA SALAZAR SARTILLO | | 15.00 | | 3,544.00 | 500.00 | | 4,044.00 | 3,705.00 |
| 400.00 | 29.53 | 0.00 | 8 | 273.00 | 0.00 | 66.00 | | 339.00 | 3,305.00 |
| 000000000000 | SASH751119C92 | SASH751119MTLLRL00 | 236.25 | 262.1566 | Completa | 01/09/2021 | Fijo | | Día |
| 74 | BRIGIDA VAZQUEZ CEDEÑO | | 15.00 | | 4,641.00 | 0.00 | | 4,641.00 | 4,293.00 |
| 0.00 | 38.68 | 0.00 | 8 | 348.00 | 0.00 | 0.00 | | 348.00 | 4,293.00 |
| 000000000000 | VACB7307232A2 | VACB730723MTLZDR08 | 309.43 | 344.5818 | Completa | 01/09/2021 | Fijo | | Día |
| 75 | MIGUEL ANGEL MUNGUIA PISCIL | | 15.00 | | 4,313.00 | 0.00 | | 4,313.00 | 4,000.00 |
| 0.00 | 35.94 | 0.00 | 8 | 313.00 | 0.00 | 0.00 | | 313.00 | 4,000.00 |
| 000000000000 | MUPM971026GD3 | MUPM971026HTLNSG07 | 287.52 | 320.2244 | Completa | 01/09/2021 | Fijo | | Día |
| 76 | JAIME CUENCA PAREDES | | 15.00 | | 4,641.00 | 0.00 | | 4,641.00 | 4,293.00 |
| 0.00 | 38.68 | 0.00 | 8 | 348.00 | 0.00 | 0.00 | | 348.00 | 4,293.00 |
| 000000000000 | CUPJ930430H6A | CUPJ930430HTLNRM02 | 309.43 | 344.5818 | Completa | 01/09/2021 | Fijo | | Día |
| 81 | ERIC GONZALEZ AGUILAR | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | GOAE9408254B7 | GOAE940825HPLNGR09 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | | Día |
| 82 | CINTHYA GALICIA SANCHEZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | GASC960314MX9 | GASC960314MTLLNN07 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | | Día |
| 83 | CESAR MORALES RODRIGUEZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | MORC931105EEA | MORC931105HTLRDS07 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | | Día |
| 84 | SONIA RAMOS PEREZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | RAPS000418737 | RAPS000418MTLMRNA6 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | | Día |
| 85 | ELIZABETH HERNANDEZ HERNANDEZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | HEHE840128I88 | HEHE840128MTLRRRL00 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | | Día |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 00000000000 RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | | Total percep. | Neto pagado |
|------------------|-------------------------------|--------------------|-----------------|-----------|------------|---------------|--------------|----------------|-------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 105 | FRANCISCO RAMIREZ JUAREZ | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 00000000000 | RAJF611004L26 | RAJF611004HTLMRR04 | 233.11 | 259.6377 | Completa | 01/10/2021 | Fijo | | Día |
| 106 | JASHUI SARTILLO GARCIA | | 15.00 | | 3,631.00 | 0.00 | | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | | 131.00 | 3,500.00 |
| 00000000000 | SAGJ960831D29 | SAGJ960831HTLRRS05 | 242.06 | 269.5887 | Completa | 01/10/2021 | Fijo | | Día |
| 107 | VIANNEY BAEZ SILVA | | 15.00 | | 4,874.00 | 0.00 | | 4,874.00 | 4,500.00 |
| 0.00 | 40.61 | 0.00 | 8 | 374.00 | 0.00 | 0.00 | | 374.00 | 4,500.00 |
| 00000000000 | BASV940828UW1 | BASV940828MPLZLN03 | 324.91 | 361.8754 | Completa | 01/10/2021 | Fijo | | Día |
| 108 | ELEAZAR GONZALEZ BOTE | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 00000000000 | GOBE560822PM6 | GOBE560822HTLNLT07 | 233.11 | 259.6377 | Completa | 01/10/2021 | Fijo | | Día |
| 109 | EDER ALBERTO RAMIREZ MARTINEZ | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 00000000000 | RAME930916KK1 | RAME930916HTLMRD03 | 233.11 | 259.6377 | Completa | 01/10/2021 | Fijo | | Día |
| 110 | SUSY BARBA DESALES | | 15.00 | | 4,040.00 | 0.00 | | 4,040.00 | 3,757.00 |
| 0.00 | 33.67 | 0.00 | 8 | 283.00 | 0.00 | 0.00 | | 283.00 | 3,757.00 |
| 00000000000 | BADS7702186E3 | BADS770218MTLRSS01 | 269.34 | 299.9574 | Completa | 01/10/2021 | Fijo | | Día |
| 111 | JOSE SAUL SAMPEDRO SAMPEDRO | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 00000000000 | SASS621020RA1 | SASS621020HTLMML04 | 233.11 | 259.6377 | Completa | 01/10/2021 | Fijo | | Día |
| 114 | LIZBETH FLORES BLANCO | | 15.00 | | 4,043.00 | 0.00 | | 4,043.00 | 3,760.00 |
| 0.00 | 33.69 | 0.00 | 8 | 283.00 | 0.00 | 0.00 | | 283.00 | 3,760.00 |
| 00000000000 | FOBL920502EW9 | FOBL920502MTLLZ00 | 269.54 | 300.1795 | Completa | 15/10/2021 | Fijo | | Día |
| 115 | ALBERTA JUAREZ TORRES | | 15.00 | | 3,631.00 | 0.00 | | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | | 131.00 | 3,500.00 |
| 00000000000 | JUTA790408PK6 | JUTA790408HTLRRLO3 | 242.06 | 269.5887 | Completa | 16/10/2021 | Fijo | | Día |
| 116 | FRANCISCO JAVIER TENIZA SILVA | | 15.00 | | 4,328.00 | 0.00 | | 4,328.00 | 4,014.00 |
| 0.00 | 36.07 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,014.00 |
| 00000000000 | TESF850830SV0 | TESF850830HTLNLR03 | 288.53 | 321.3389 | Completa | 16/10/2021 | Fijo | | Día |
| 118 | YOVANIC GONZALEZ GARCIA | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 00000000000 | GOGY900711EV4 | GOGY900711HTLNRV09 | 233.11 | 259.6377 | Completa | 16/10/2021 | Fijo | | Día |
| 119 | IMELDA NATALY GARCIA CHAMORRO | | 15.00 | | 3,631.00 | 0.00 | | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | | 131.00 | 3,500.00 |
| 00000000000 | GACI900525FV1 | GACI900525MPLRHM06 | 242.06 | 269.5887 | Completa | 01/11/2021 | Fijo | | Día |
| 122 | CARMEN MARTINEZ RAMIREZ | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 00000000000 | MARC640806NS3 | MARC640806MTLRNR04 | 233.11 | 259.6377 | Completa | 01/11/2021 | Fijo | | Día |
| 123 | MIGUEL NAJERA ESPINOZA | | 15.00 | | 4,040.00 | 0.00 | | 4,040.00 | 3,757.00 |
| 0.00 | 33.67 | 0.00 | 8 | 283.00 | 0.00 | 0.00 | | 283.00 | 3,757.00 |
| 00000000000 | NAEM690616TN2 | NAEM690616HTLJSG00 | 269.34 | 299.9574 | Completa | 01/11/2021 | Fijo | | Día |
| 124 | MIRIAM SERRANO CONTRERAS | | 15.00 | | 4,641.00 | 0.00 | | 4,641.00 | 4,293.00 |
| 0.00 | 38.68 | 0.00 | 8 | 348.00 | 0.00 | 0.00 | | 348.00 | 4,293.00 |
| 00000000000 | SECM920612HG7 | SECM920612HTLMML04 | 309.43 | 344.5818 | Completa | 01/11/2021 | Fijo | | Día |
| 126 | BRENDA APARICIO BARBA | | 15.00 | | 4,071.00 | 0.00 | | 4,071.00 | 3,785.00 |
| 0.00 | 33.93 | 0.00 | 8 | 286.00 | 0.00 | 0.00 | | 286.00 | 3,785.00 |
| 00000000000 | AABB961023SG1 | AABB961023MDFPRR03 | 271.42 | 302.2603 | Completa | 01/11/2021 | Fijo | | Día |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 000000000000 RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | Total percep. | Neto pagado |
|------------------|---------------------------------|--------------------|-----------------|-----------|--------------|---------------|---------------|----------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas |
| 86 | CLAUDIA ANTONIO ALTAMIRANO | | 15.00 | | 6,305.00 | 0.00 | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | 571.00 | 5,734.00 |
| 000000000000 | AOAC900506S17 | AOAC900506MPLNLL04 | 420.35 | 468.1261 | Completa | 01/09/2021 | Fijo | Día |
| 87 | VICTORIA AGUIRRE PEREZ | | 15.00 | | 11,351.00 | 0.00 | 11,351.00 | 9,749.00 |
| 0.00 | 94.59 | 0.00 | 8 | 1,602.00 | 0.00 | 0.00 | 1,602.00 | 9,749.00 |
| 000000000000 | AUPV861223QYA | AUPV861223MTLGRC06 | 756.71 | 842.7703 | Completa | 01/09/2021 | Fijo | Día |
| 88 | ELIZABETH GARCIA PEREZ | | 15.00 | | 3,496.00 | 0.00 | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,397.00 |
| 000000000000 | GAPE8511132F3 | GAPE851113MTLRRL02 | 233.10 | 259.5698 | Completa | 16/09/2021 | Fijo | Día |
| 89 | VENANCIO BOTE HERNANDES | | 15.00 | | 3,496.00 | 0.00 | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,397.00 |
| 000000000000 | BOHV630519JMA | BOHV630519HTLTRN03 | 233.10 | 259.5698 | Completa | 16/01/2022 | Fijo | Día |
| 92 | MARIA GUADALUPE MENDEZ PEREZ | | 15.00 | | 4,971.00 | 0.00 | 4,971.00 | 4,587.00 |
| 0.00 | 41.42 | 0.00 | 8 | 384.00 | 0.00 | 0.00 | 384.00 | 4,587.00 |
| 000000000000 | MEPG750707N53 | MEPG750707MTSNRD01 | 331.40 | 369.0796 | Completa | 01/10/2021 | Fijo | Día |
| 93 | LIDIA SAMPEDRO CALVA | | 15.00 | | 3,650.00 | 0.00 | 3,650.00 | 3,409.00 |
| 0.00 | 30.42 | 0.00 | 8 | 241.00 | 0.00 | 0.00 | 241.00 | 3,409.00 |
| 000000000000 | SACL790803L46 | SACL790803MTLMLD06 | 243.34 | 271.0008 | Completa | 01/02/2023 | Fijo | Día |
| 94 | VIOLETA PEREZ GONZALEZ | | 15.00 | | 4,713.00 | 0.00 | 4,713.00 | 4,357.00 |
| 0.00 | 39.27 | 0.00 | 8 | 356.00 | 0.00 | 0.00 | 356.00 | 4,357.00 |
| 000000000000 | PEGV940702M28 | PEGV940702MTLRNL08 | 314.17 | 349.9208 | Completa | 01/10/2021 | Fijo | Día |
| 95 | SANTA CASTILLO GUTIERREZ | | 15.00 | | 3,631.00 | 0.00 | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | 131.00 | 3,500.00 |
| 000000000000 | CAGS66040791A | CAGS660407HTLSTN08 | 242.06 | 269.5887 | Completa | 01/10/2021 | Fijo | Día |
| 96 | ROSAURA PIEDRAS CRUZ | | 15.00 | | 3,496.00 | 0.00 | 3,496.00 | 3,397.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,397.00 |
| 000000000000 | PICR9102211W5 | PICR910221MTLDRS08 | 233.10 | 259.5698 | Completa | 01/10/2021 | Fijo | Día |
| 97 | FELIX JUAREZ AMARO | | 15.00 | | 3,631.00 | 0.00 | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | 131.00 | 3,500.00 |
| 000000000000 | JUAF6605185Y0 | JUAF660518MTLRML04 | 242.06 | 269.5887 | Completa | 01/10/2021 | Fijo | Día |
| 98 | DIEGO ROMERO TLAPAYA | | 15.00 | | 3,781.00 | 0.00 | 3,781.00 | 3,526.00 |
| 0.00 | 31.51 | 0.00 | 8 | 255.00 | 0.00 | 0.00 | 255.00 | 3,526.00 |
| 000000000000 | ROTD951112HL0 | ROTD951112HTLMLG00 | 252.04 | 280.7233 | Completa | 01/10/2021 | Fijo | Día |
| 100 | JOSE JUAN PEREZ CARDENAS | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 000000000000 | PECJ700408BK3 | PECJ700408HTLRRN00 | 233.11 | 259.6377 | Completa | 01/10/2021 | Fijo | Día |
| 101 | LORENZA HERNANDEZ JUAREZ | | 15.00 | | 3,631.00 | 0.00 | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | 131.00 | 3,500.00 |
| 000000000000 | HEJL740810Q24 | HEJL740810MTLRRR01 | 242.06 | 269.5887 | Completa | 01/10/2021 | Fijo | Día |
| 102 | RUBEN DIAZ QUIROZ | | 15.00 | | 4,328.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | 314.00 | 4,014.00 |
| 000000000000 | DIQR650206UV5 | DIQR650206HTLZRB06 | 288.51 | 321.3365 | Completa | 01/10/2021 | Fijo | Día |
| 103 | MAURO PAIS TENIZA | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 000000000000 | PATM570115764 | PATM570115HTLSNR02 | 233.11 | 259.6377 | Completa | 01/10/2021 | Fijo | Día |
| 104 | CRUZ FERNANDO SERRANO HERNANDEZ | | 15.00 | | 5,788.00 | 0.00 | 5,788.00 | 5,300.00 |
| 0.00 | 48.23 | 0.00 | 8 | 488.00 | 0.00 | 0.00 | 488.00 | 5,300.00 |
| 000000000000 | SEHC9707074Y3 | SEHC970707HPLRRR01 | 385.85 | 429.7377 | Completa | 01/10/2021 | Fijo | Día |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 00000000000 RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | Total percep. | Neto pagado |
|------------------|-------------------------------|--------------------|-----------------|-----------|------------|---------------|---------------|----------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas |
| 127 | LENIN MINOR SERRANO | | 15.00 | | 4,071.00 | 0.00 | 4,071.00 | 3,785.00 |
| 0.00 | 33.93 | 0.00 | 8 | 286.00 | 0.00 | 0.00 | 286.00 | 3,785.00 |
| 00000000000 | MISL810603LG0 | MISL810603HTLNRN03 | 271.42 | 302.2603 | Completa | 01/11/2021 | Fijo | Día |
| 129 | MARIELA TLAPALCOYOA CERVANTES | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 00000000000 | TACM940327LA8 | TACM940327MTLLRR01 | 233.11 | 259.6377 | Completa | 01/11/2021 | Fijo | Día |
| 131 | SONIA MORALES GALINDO | | 15.00 | | 4,040.00 | 0.00 | 4,040.00 | 3,757.00 |
| 0.00 | 33.67 | 0.00 | 8 | 283.00 | 0.00 | 0.00 | 283.00 | 3,757.00 |
| 00000000000 | MOGS9407308B8 | MOGS940730MPLRLN06 | 269.34 | 299.9574 | Completa | 01/11/2021 | Fijo | Día |
| 132 | ULISES BAEZ SILVA | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 00000000000 | BASU991220KP2 | BASU991220HTLZLL07 | 233.11 | 259.6377 | Completa | 16/11/2021 | Fijo | Día |
| 135 | ALMA DELIA MENDIETA GUTIERREZ | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 00000000000 | MEGA880715N77 | MEGA880715MTLNTL02 | 233.11 | 259.6377 | Completa | 01/12/2021 | Fijo | Día |
| 136 | JOSE HERNANDEZ HERNANDEZ | | 15.00 | | 6,305.00 | 0.00 | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | 571.00 | 5,734.00 |
| 00000000000 | HEHJ761020CJ0 | HEHJ761020HTLRRS00 | 420.35 | 468.1261 | Completa | 16/12/2021 | Fijo | Día |
| 137 | FRANCISCO FLORES SANCHEZ | | 15.00 | | 13,538.00 | 0.00 | 13,538.00 | 11,469.00 |
| 0.00 | 112.81 | 0.00 | 8 | 2,069.00 | 0.00 | 0.00 | 2,069.00 | 11,469.00 |
| 00000000000 | FOSF8611274G9 | FOSF861127HTLLNR07 | 902.50 | 1005.1465 | Completa | 01/01/2022 | Fijo | Día |
| 142 | PABLO TENIZA SILVA | | 15.00 | | 4,337.00 | 0.00 | 4,337.00 | 4,022.00 |
| 0.00 | 36.14 | 0.00 | 8 | 315.00 | 0.00 | 0.00 | 315.00 | 4,022.00 |
| 00000000000 | TESP850430SB0 | TESP850430HTLNLB03 | 289.14 | 322.0078 | Completa | 01/02/2023 | Fijo | Día |
| 144 | ZUSLI BAEZ PEREZ | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 00000000000 | BAPZ970125ABA | BAPZ970125MTLZRS02 | 233.11 | 259.6377 | Completa | 10/01/2022 | Fijo | Día |
| 146 | YAIR LINARES BOTIS | | 15.00 | | 5,634.00 | 0.00 | 5,634.00 | 5,170.00 |
| 0.00 | 46.95 | 0.00 | 8 | 464.00 | 0.00 | 0.00 | 464.00 | 5,170.00 |
| 00000000000 | LIBY880121D35 | LIBY880121HTLNTR08 | 375.57 | 418.3021 | Completa | 01/01/2022 | Fijo | Día |
| 151 | BRENDA RAMOS CASTILLO | | 15.00 | | 4,713.00 | 0.00 | 4,713.00 | 4,357.00 |
| 0.00 | 39.27 | 0.00 | 8 | 356.00 | 0.00 | 0.00 | 356.00 | 4,357.00 |
| 00000000000 | RACB9501311R4 | RACB950131MMCMSR06 | 314.17 | 349.9208 | Completa | 16/01/2022 | Fijo | Día |
| 152 | SONIA KARLA REYES PEREZ | | 15.00 | | 3,497.00 | 0.00 | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | 99.00 | 3,398.00 |
| 00000000000 | REPS7911045P3 | REPS791104MTLYRN05 | 233.11 | 259.6377 | Completa | 01/02/2022 | Fijo | Día |
| 155 | ANAHI SARTILLO PEREZ | | 15.00 | | 3,631.00 | 0.00 | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | 131.00 | 3,500.00 |
| 00000000000 | SAPA901209I99 | SAPA901209HTLRRN08 | 242.06 | 269.5887 | Completa | 16/02/2022 | Fijo | Día |
| 156 | CLAUDIA SANCHEZ GUZMAN | | 15.00 | | 4,328.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | 314.00 | 4,014.00 |
| 00000000000 | SAGC860218DF3 | SAGC860218MTLNZL04 | 288.51 | 321.3365 | Completa | 16/02/2022 | Fijo | Día |
| 157 | RODOLFO MARTINEZ DIAZ | | 15.00 | | 3,776.00 | 0.00 | 3,776.00 | 3,522.00 |
| 0.00 | 31.46 | 0.00 | 8 | 254.00 | 0.00 | 0.00 | 254.00 | 3,522.00 |
| 00000000000 | MADR6701269E0 | MADR670126HVZRZD07 | 251.72 | 280.3534 | Completa | 01/03/2022 | Fijo | Día |
| 158 | FROYDALMA JUAREZ PEREZ | | 15.00 | | 5,043.00 | 500.00 | 5,543.00 | 5,041.00 |
| 400.00 | 42.02 | 0.00 | 8 | 436.00 | 0.00 | 66.00 | 502.00 | 4,641.00 |
| 00000000000 | JUPF800107CU6 | JUPF800107MTLRRR07 | 336.20 | 373.0438 | Completa | 16/03/2022 | Fijo | Día |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23

Registro patronal 000000000000

RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ???????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

Forma de pagos: Todas

| Clave | Nombre del trabajador | | Días trabajados | | Sueldo | Otras percep. | | Total percep. | Neto pagado |
|------------------|------------------------------|--------------------|-----------------|-----------|------------|---------------|--------------|----------------|-------------|
| Total en especie | Salario por Hora | Total IMSS | Horas por día | Total ISR | | Subs. Empleo | Otras deduc. | Total deduc. | T. Efectivo |
| N.S.S. | RFC | CURP | Sal.Diario | S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | |
| 159 | ROSALINA QUIROZ CUAPIO | | 15.00 | | 4,327.00 | 0.00 | | 4,327.00 | 4,013.00 |
| 0.00 | 36.06 | 0.00 | 8 | 314.00 | 0.00 | 0.00 | | 314.00 | 4,013.00 |
| 000000000000 | QUCR801028QD1 | QUCR801028MTLRPS06 | 288.50 | 321.2686 | Completa | 16/04/2022 | Fijo | | Día |
| 164 | ALEJANDRO CHAMORRO HERNANDEZ | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 000000000000 | CAHA9202232M4 | CAHA920223HTLHRL09 | 233.13 | 259.6401 | Completa | 01/07/2022 | Fijo | | Día |
| 166 | CIRA DANIELA CORONA PADILLA | | 15.00 | | 5,888.00 | 0.00 | | 5,888.00 | 5,384.00 |
| 0.00 | 49.06 | 0.00 | 8 | 504.00 | 0.00 | 0.00 | | 504.00 | 5,384.00 |
| 000000000000 | COPC990920TB8 | COPC990920MTLRDR03 | 392.51 | 437.1615 | Completa | 01/07/2022 | Fijo | | Día |
| 168 | RICARDO JUAREZ GUTIERREZ | | 15.00 | | 3,631.00 | 0.00 | | 3,631.00 | 3,500.00 |
| 0.00 | 30.26 | 0.00 | 8 | 131.00 | 0.00 | 0.00 | | 131.00 | 3,500.00 |
| 000000000000 | JUGR990403567 | JUGR990403HPLRTC01 | 242.06 | 269.5887 | Completa | 16/07/2022 | Fijo | | Día |
| 169 | DEMETRIO CISNEROS LOPEZ | | 15.00 | | 4,313.00 | 0.00 | | 4,313.00 | 4,000.00 |
| 0.00 | 35.94 | 0.00 | 8 | 313.00 | 0.00 | 0.00 | | 313.00 | 4,000.00 |
| 000000000000 | CILD790223NS5 | CILD790223HTLSPM06 | 287.52 | 320.2244 | Completa | 01/07/2022 | Fijo | | Día |
| 170 | MIRIAM LOPEZ CUAPIO | | 15.00 | | 5,508.00 | 0.00 | | 5,508.00 | 5,064.00 |
| 0.00 | 45.90 | 0.00 | 8 | 444.00 | 0.00 | 0.00 | | 444.00 | 5,064.00 |
| 000000000000 | LOCM920601JE8 | LOCM920601MPLPPR06 | 367.18 | 408.9474 | Completa | 01/08/2022 | Fijo | | Día |
| 171 | VICTORIA CUAPIO RODRIGUEZ | | 15.00 | | 4,337.00 | 0.00 | | 4,337.00 | 4,022.00 |
| 0.00 | 36.14 | 0.00 | 8 | 315.00 | 0.00 | 0.00 | | 315.00 | 4,022.00 |
| 000000000000 | CURV810225B68 | CURV810225MTLPDC07 | 289.14 | 322.0078 | Completa | 01/08/2022 | Fijo | | Día |
| 173 | IVONNE PEREZ BERNAL | | 15.00 | | 4,645.00 | 0.00 | | 4,645.00 | 4,296.00 |
| 0.00 | 38.71 | 0.00 | 8 | 349.00 | 0.00 | 0.00 | | 349.00 | 4,296.00 |
| 000000000000 | PEBI900226Q59 | PEBI900226MDFRRV01 | 309.69 | 344.8778 | Completa | 16/08/2022 | Fijo | | Día |
| 174 | SARA ESCOBAR CABRERA | | 15.00 | | 3,496.00 | 0.00 | | 3,496.00 | 3,397.00 |
| 0.00 | 29.13 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,397.00 |
| 000000000000 | EOCS670330GJ0 | EOCS670330MTLSBR03 | 233.07 | 259.5662 | Completa | 01/09/2022 | Fijo | | Día |
| 175 | ALEJANDRA ROBLES HERRERA | | 15.00 | | 4,041.00 | 0.00 | | 4,041.00 | 3,758.00 |
| 0.00 | 33.67 | 0.00 | 8 | 283.00 | 0.00 | 0.00 | | 283.00 | 3,758.00 |
| 000000000000 | ROHA970623TK0 | ROHA970623MTLBRL07 | 269.38 | 300.0277 | Completa | 22/09/2022 | Fijo | | Día |
| 179 | MARIA NERY ZARATE PAEZ | | 15.00 | | 3,497.00 | 0.00 | | 3,497.00 | 3,398.00 |
| 0.00 | 29.14 | 0.00 | 8 | 99.00 | 0.00 | 0.00 | | 99.00 | 3,398.00 |
| 000000000000 | ZAPN860723UH4 | ZAPN860723MTLRZR07 | 233.13 | 259.6401 | Completa | 01/10/2022 | Fijo | | Día |
| 180 | FRANCISCO PEREZ RAMIREZ | | 15.00 | | 6,305.00 | 0.00 | | 6,305.00 | 5,734.00 |
| 0.00 | 52.54 | 0.00 | 8 | 571.00 | 0.00 | 0.00 | | 571.00 | 5,734.00 |
| 000000000000 | PERF921004RB9 | PERF921004HPLRMR05 | 420.35 | 468.1261 | Completa | 01/01/2023 | Fijo | | Día |
| 181 | RUBEN GUTIERREZ HERNANDEZ | | 15.00 | | 4,641.00 | 0.00 | | 4,641.00 | 4,293.00 |
| 0.00 | 38.68 | 0.00 | 8 | 348.00 | 0.00 | 0.00 | | 348.00 | 4,293.00 |
| 000000000000 | GUHR760224H31 | GUHR760224HTLTRB02 | 309.43 | 344.5818 | Completa | 01/01/2023 | Fijo | | Día |
| 183 | BENITO FLORES CASTRO | | 15.00 | | 9,679.00 | 0.00 | | 9,679.00 | 8,435.00 |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | 1,244.00 | 8,435.00 |
| 000000000000 | FOCB790321EW0 | FOCB790321HTLLSN09 | 645.25 | 715.9789 | Completa | 01/01/2023 | Fijo | | Día |
| 184 | FELIPE SAMPEDRO GUEVARA | | 15.00 | | 9,679.00 | 0.00 | | 9,679.00 | 8,435.00 |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | 1,244.00 | 8,435.00 |
| 000000000000 | SAGF811102TK2 | SAGF811102HPLMVL06 | 645.25 | 715.9789 | Completa | 01/01/2023 | Fijo | | Día |
| 186 | ALFREDO BALDERAS PIEDRAS | | 15.00 | | 9,679.00 | 0.00 | | 9,679.00 | 8,435.00 |
| 0.00 | 80.66 | 0.00 | 8 | 1,244.00 | 0.00 | 0.00 | | 1,244.00 | 8,435.00 |
| 000000000000 | BAPA810227A64 | BAPA810227HTLLDL04 | 645.25 | 715.9789 | Completa | 01/01/2023 | Fijo | | Día |

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 00000000000

RFC: MNT850101HP6

Reporte de la nómina

Nómina: 44

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Forma de pagos: Todas

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

| Clave | Nombre del trabajador | Días trabajados | Sueldo | Subs. Empleo | Otras percep. | Total percip. | Neto pagado | Clave | Nombre del trabajador | Días trabajados | Sueldo | Subs. Empleo | Otras percep. | Total percip. | Neto pagado |
|--------|-------------------------|-------------------|-------------------|--------------|---------------|---------------|----------------|--------|-------------------------|-------------------|-------------------|--------------|---------------|---------------|----------------|
| N.S.S. | RFC | Sal.Diario S.D.I. | Sal.Diario S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas | N.S.S. | RFC | Sal.Diario S.D.I. | Sal.Diario S.D.I. | D. Jornada | F. Alta | Tipo salario | U.T. Laboradas |
| 188 | IGNACIO MARTINEZ BALEON | 15.00 | 9,679.00 | 0.00 | 0.00 | 9,679.00 | 8,435.00 | 188 | IGNACIO MARTINEZ BALEON | 15.00 | 9,679.00 | 0.00 | 0.00 | 9,679.00 | 8,435.00 |
| 0.00 | 80.66 | 1,244.00 | 0.00 | 0.00 | 0.00 | 1,244.00 | 8,435.00 | 0.00 | 80.66 | 1,244.00 | 0.00 | 0.00 | 0.00 | 1,244.00 | 8,435.00 |
| 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 16/01/2023 | Fijo | Día | 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 16/01/2023 | Fijo | Día |
| 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 15/01/2023 | Fijo | Día | 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 15/01/2023 | Fijo | Día |
| 0.00 | 80.66 | 1,244.00 | 0.00 | 0.00 | 0.00 | 1,244.00 | 8,435.00 | 0.00 | 80.66 | 1,244.00 | 0.00 | 0.00 | 0.00 | 1,244.00 | 8,435.00 |
| 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 15/01/2023 | Fijo | Día | 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 15/01/2023 | Fijo | Día |
| 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 36.06 | 314.00 | 4,327.00 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 36.06 | 314.00 | 4,327.00 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 0.00 | 288.47 | 321.265 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 0.00 | 288.47 | 321.265 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 49.09 | 505.00 | 5,891.00 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 49.09 | 505.00 | 5,891.00 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 0.00 | 505.00 | 437.3896 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 0.00 | 505.00 | 437.3896 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 64.23 | 823.00 | 7,707.00 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 64.23 | 823.00 | 7,707.00 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 0.00 | 613.82 | 572.2205 | Completa | 01/02/2023 | Fijo | Día | 0.00 | 0.00 | 613.82 | 572.2205 | Completa | 01/02/2023 | Fijo | Día |
| 0.00 | 80.66 | 1,244.00 | 9,679.00 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 80.66 | 1,244.00 | 9,679.00 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 0.00 | 645.25 | 715.9789 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 38.68 | 348.00 | 4,641.00 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 38.68 | 348.00 | 4,641.00 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 0.00 | 309.43 | 344.5818 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 0.00 | 309.43 | 344.5818 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 41.42 | 384.00 | 4,971.00 | Completa | 03/03/2023 | Fijo | Día | 0.00 | 41.42 | 384.00 | 4,971.00 | Completa | 03/03/2023 | Fijo | Día |
| 0.00 | 0.00 | 415.00 | 5,251.00 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 0.00 | 415.00 | 5,251.00 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 43.76 | 350.06 | 389.8682 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 43.76 | 350.06 | 389.8682 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 27.21 | 74.00 | 3,265.00 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 27.21 | 74.00 | 3,265.00 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 0.00 | 217.65 | 242.4129 | Completa | 01/03/2023 | Fijo | Día | 0.00 | 0.00 | 217.65 | 242.4129 | Completa | 01/03/2023 | Fijo | Día |
| 0.00 | 41.42 | 384.00 | 4,971.00 | Completa | 01/04/2023 | Fijo | Día | 0.00 | 41.42 | 384.00 | 4,971.00 | Completa | 01/04/2023 | Fijo | Día |
| 0.00 | 0.00 | 331.37 | 369.0763 | Completa | 01/04/2023 | Fijo | Día | 0.00 | 0.00 | 331.37 | 369.0763 | Completa | 01/04/2023 | Fijo | Día |

Total de registros impresos : 139

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23

Registro patronal 000000

RFC: MNT850101HP8

Reporte de la nómina

Nómina: 43

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Forma de pagos: Todas

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJO que se localiza en el Menú Fiscales.

| Clave | Nombre del trabajador | Días trabajados | Sueldo | Otras percip. | Total percip. | Neto pagado |
|--------|-----------------------|-------------------|--------------|---------------|---------------|----------------|
| N.S.S. | RFC | Sal.Diarlo S.D.I. | Subs. Empleo | Otras deduc. | Total deduc. | U.T. Laboradas |

| | | | | | | |
|------|-----------------------------|-------|-----------|------|-----------|-----------|
| 9 | SERRANO BARBA BERTHA | 15.00 | 5,267.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 43.89 | 8 | 417.00 | 0.00 | 417.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.14 | 0 | 351.14 | 4,850.00 |
| 12 | LUNA DURAN LIZBETH | 15.00 | 5,267.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 43.89 | 8 | 417.00 | 0.00 | 417.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.13 | 0 | 351.13 | 4,850.00 |
| 20 | CORONEL SILVA HUMBERTO | 15.00 | 6,306.00 | 0.00 | 6,306.00 | 5,735.00 |
| 0.00 | 52.55 | 8 | 571.00 | 0.00 | 571.00 | 5,735.00 |
| 0.00 | 0.00 | 8 | 420.38 | 0 | 420.38 | 5,735.00 |
| 27 | RODRIGUEZ ALONSO MARCOS | 15.00 | 5,266.00 | 0.00 | 5,266.00 | 4,850.00 |
| 0.00 | 43.88 | 8 | 416.00 | 0.00 | 416.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.06 | 0 | 351.06 | 4,850.00 |
| 39 | HERNANDEZ PERALTA OCTAVIO | 15.00 | 13,538.00 | 0.00 | 13,538.00 | 11,469.00 |
| 0.00 | 112.81 | 8 | 2,069.00 | 0.00 | 2,069.00 | 11,469.00 |
| 0.00 | 0.00 | 8 | 902.50 | 0 | 902.50 | 11,469.00 |
| 41 | CANO PEREZ ELEDORO | 13.80 | 4,844.00 | 0.00 | 4,844.00 | 4,473.00 |
| 0.00 | 43.89 | 8 | 371.00 | 0.00 | 371.00 | 4,473.00 |
| 0.00 | 0.00 | 8 | 311.13 | 0 | 311.13 | 4,473.00 |
| 55 | PEREZ TUXPAN JOSE DAVID | 15.00 | 4,971.00 | 0.00 | 4,971.00 | 4,587.00 |
| 0.00 | 41.42 | 8 | 384.00 | 0.00 | 384.00 | 4,587.00 |
| 0.00 | 0.00 | 8 | 331.37 | 0 | 331.37 | 4,587.00 |
| 61 | LUNA DIAZ JAVIER | 15.00 | 4,971.00 | 0.00 | 4,971.00 | 4,587.00 |
| 0.00 | 41.42 | 8 | 384.00 | 0.00 | 384.00 | 4,587.00 |
| 0.00 | 0.00 | 8 | 331.37 | 0 | 331.37 | 4,587.00 |
| 64 | GONZALEZ RODRIGUEZ LEONEL | 15.00 | 4,328.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 36.06 | 8 | 314.00 | 0.00 | 314.00 | 4,014.00 |
| 0.00 | 0.00 | 8 | 263.1129 | 0.00 | 263.1129 | 4,014.00 |
| 65 | LIRA OCUICA ENRIQUE | 15.00 | 5,267.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 43.89 | 8 | 417.00 | 0.00 | 417.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.13 | 0 | 351.13 | 4,850.00 |
| 66 | AGUILAR BADILLO NESTOR | 15.00 | 4,328.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 36.06 | 8 | 314.00 | 0.00 | 314.00 | 4,014.00 |
| 0.00 | 0.00 | 8 | 263.1116 | 0.00 | 263.1116 | 4,014.00 |
| 68 | HERNANDEZ SOSA HUGO | 15.00 | 5,268.00 | 0.00 | 5,268.00 | 4,851.00 |
| 0.00 | 43.90 | 8 | 417.00 | 0.00 | 417.00 | 4,851.00 |
| 0.00 | 0.00 | 8 | 351.19 | 0 | 351.19 | 4,851.00 |
| 74 | GOMEZ HERRERA JOSE DE JESUS | 15.00 | 5,267.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 43.89 | 8 | 417.00 | 0.00 | 417.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.13 | 0 | 351.13 | 4,850.00 |
| 77 | FLORES GONZALEZ REY DAVID | 15.00 | 5,267.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 43.89 | 8 | 417.00 | 0.00 | 417.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.13 | 0 | 351.13 | 4,850.00 |
| 79 | SANCHEZ MACA AYUB EMANUEL | 15.00 | 5,267.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 43.89 | 8 | 417.00 | 0.00 | 417.00 | 4,850.00 |
| 0.00 | 0.00 | 8 | 351.13 | 0 | 351.13 | 4,850.00 |
| 86 | VASQUEZ FUENTES LUIS | 15.00 | 6,306.00 | 0.00 | 6,306.00 | 5,735.00 |
| 0.00 | 52.55 | 8 | 571.00 | 0.00 | 571.00 | 5,735.00 |
| 0.00 | 0.00 | 8 | 420.38 | 0 | 420.38 | 5,735.00 |

Usuario: Administrador

Fecha y hora: 20/02/2024 04:45:04 p. m.

Pág. 1

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 000000

RFC: MNT850101HP6

Reporte de la nómina

Nómina: 43

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Forma de pagos: Todas

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

| Clave | Nombre del trabajador | Salario por Hora | Total IMSS | CUERP | Días trabajados | Sal diario S.D.I. | Subs. Empleo | Otras percepc. | Total deduc. | T. Efectivo | Neto pagado |
|--------------|-----------------------------------|------------------|---------------|---------------|-----------------|-------------------|---------------|----------------|---------------|---------------|---------------|
| N.S.S. | RFC | | | | | | | | | | |
| 88 | COSTEÑO HERNANDEZ AMANDO | 36.06 | 0.00 | 8 | 277.00 | 3,980.00 | 0.00 | 0.00 | 0.00 | 3,980.00 | 3,703.00 |
| 0.00 | 0.00 | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 89 | ALAMEDA MARAVILLA MARIA DEL PILAR | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 0.00 | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 91 | ALAMEDA MARAVILLA MARTHA | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 92 | GARCIA RODRIGUEZ JULIO CESAR | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 94 | HERNANDEZ AGUILAR CITLALI IVONNE | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,327.00 | 0.00 | 0.00 | 0.00 | 4,327.00 | 4,013.00 |
| 95 | MEDINA CRUZ JOSE LUIS | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 0.00 | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 96 | TREVERA MENESES MARCOS ENRIQUE | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 0.00 | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 97 | SOLIS PEREZ JAVIER | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 100 | EVANGELISTA LIMON ALMA GLADIS | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 101 | VARGAS GUTIERREZ INES | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 0.00 | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 103 | CORTES MORALES CARLOS | 48.15 | 0.00 | 8 | 487.00 | 5,779.00 | 0.00 | 0.00 | 0.00 | 5,779.00 | 5,292.00 |
| 0.00 | 0.00 | 48.15 | 0.00 | 8 | 487.00 | 5,779.00 | 0.00 | 0.00 | 0.00 | 5,779.00 | 5,292.00 |
| 104 | LOPEZ CASTILLO NORMA | 49.06 | 0.00 | 8 | 504.00 | 5,888.00 | 0.00 | 0.00 | 0.00 | 5,888.00 | 5,384.00 |
| 0.00 | 0.00 | 49.06 | 0.00 | 8 | 504.00 | 5,888.00 | 0.00 | 0.00 | 0.00 | 5,888.00 | 5,384.00 |
| 105 | RAMIREZ LUNA MARGARITA | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 106 | HERNANDEZ FLORES ALBERTO | 49.06 | 0.00 | 8 | 504.00 | 5,888.00 | 0.00 | 0.00 | 0.00 | 5,888.00 | 5,384.00 |
| 0.00 | 0.00 | 49.06 | 0.00 | 8 | 504.00 | 5,888.00 | 0.00 | 0.00 | 0.00 | 5,888.00 | 5,384.00 |
| 107 | PEREZ VASQUEZ BERNARDO | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 0.00 | 0.00 | 36.06 | 0.00 | 8 | 314.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 4,328.00 | 4,014.00 |
| 108 | CORONA GARCIA ALEJANDRO | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 0.00 | 0.00 | 43.89 | 0.00 | 8 | 417.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 5,267.00 | 4,850.00 |
| 000000000000 | COGA770718G79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 | COGA770718H79 |

Usuario: Administrador

Fecha y hora: 20/02/2024 04:45:05 p. m.

Pág. 2

MUNICIPIO DE NATIVITAS TLAX

14/Jun/23 Registro patronal 000000

RFC: MNT850101HP6

Reporte de la nómina

Nómina: 43

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 31/May/23 al 14/Jun/23

Periodicidad: Quincenal

Forma de pagos: Todas

Importante: Los montos de ISR y del Subsidio al empleo a reportar en la DECLARACION MENSUAL DE ISR debe obtenerse del reporte IMPUESTO MENSUAL POR TRABAJADOR que se localiza en el Menú Fiscales.

| Clave | Nombre del trabajador | Días trabajados | Sueldo | Otras percepciones | Subsidio al empleo | Subsidio | Salario S.D.L. | Horas por día | Total ISR | Total IMSS | Salario por hora | RFC | N.S.S. |
|----------------------------------|---|-----------------|----------|--------------------|--------------------|----------|----------------|---------------|-----------|------------|------------------|----------------|--------------|
| 109 | BENITES LOPEZ ITZEL ARACELY | 15.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 417.00 | 8 | 351.13 | 0.00 | 43.89 | BELI0109011CA | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 110 | TELLEZ CABANAS FELIPE | 15.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 417.00 | 8 | 351.13 | 0.00 | 43.89 | BELI0109011CA | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 111 | BENITEZ QUINTERO JESUS GUSTAVO SALVADOR | 15.00 | 9,225.00 | 0.00 | 0.00 | 0.00 | 1,147.00 | 8 | 615.02 | 0.00 | 76.88 | BEQJ9711233C9 | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 112 | PASCUA MUÑOZ MAXIMINO | 15.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 417.00 | 8 | 351.13 | 0.00 | 43.89 | PAMM740821M60 | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 113 | SERRANO GONZALEZ KEVIN | 15.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 417.00 | 8 | 351.14 | 0.00 | 43.89 | SECK021009FE3 | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 114 | MATA MORENO ALEXANDER | 15.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 417.00 | 8 | 351.14 | 0.00 | 43.89 | MAMA010504H5Q9 | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 115 | ROJAS PORTILLO AHSLEY GUADALUPE | 15.00 | 4,044.00 | 0.00 | 0.00 | 0.00 | 284.00 | 8 | 269.60 | 0.00 | 33.70 | ROP990701FJA | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 118 | MENDEZ CAPISTRAN JOSE LEON | 15.00 | 5,267.00 | 0.00 | 0.00 | 0.00 | 417.00 | 8 | 351.14 | 0.00 | 43.89 | MECL7904192BA | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| 119 | GONZALEZ SAAVEDRA VICTOR ARMANDO | 15.00 | 4,328.00 | 0.00 | 0.00 | 0.00 | 314.00 | 8 | 268.50 | 0.00 | 36.06 | GOSV890527EZ1 | 000000000000 |
| 0.00 | | | | | | | | | | | | | |
| Total de registros impresos : 41 | | | | | | | | | | | | | |