

Cedula 50

Colegio Muestra, S.C.
Nómina Quincenal
1ra Quincena de Abril 2019

Indice

Ref	Nombre del Trabajador	Puesto o Actividad	Sueldo Mensual Convenido	Sueldo Diario Convenido	Días Trabs	Sueldo Quincenal Convenido	Salario Diario Integrado	Faltas (Días)	Premio por Puntual	Total Otras Percepc	Total Percepc	ISR	Subsidio al Empleo	Imss Cuota Obrera	Total Imptos Retenidos	Neto a Pagar	Neto a Pagar
1	Pedro Joaquín Ortiz	Conserje	4,000.00	133.33	15.00	2,000.00	139.72	-	200.00	200.00	2,200.00	-	46.67	49.78	3.11	2,196.89	2,196.89
2	Rafael Guerrero Bonilla	Docente	15,000.00	500.00	15.00	7,500.00	523.95	-	750.00	750.00	8,250.00	1,124.03	-	202.89	1,326.91	6,923.09	6,923.09
3	Oswaldo Palacios Mendoza	Docente	20,000.00	666.67	15.00	10,000.00	698.60	-	1,000.00	1,000.00	11,000.00	1,711.43	-	275.58	1,987.01	9,012.99	9,012.99
4	Jorge Briones Gómez	Docente	25,000.00	833.33	15.00	12,500.00	873.25	-	1,250.00	1,250.00	13,750.00	2,337.67	-	348.28	2,685.95	11,064.05	11,064.05
5	Francisco Calderón Hernandez	Docente	25,000.00	833.33	15.00	12,500.00	873.25	-	1,250.00	1,250.00	13,750.00	2,337.67	-	348.28	2,685.95	11,064.05	11,064.05
6	Claudia Contreras Garcia	Directora	50,000.00	1,666.67	15.00	25,000.00	1,746.50	-	2,500.00	2,500.00	27,500.00	6,132.97	-	711.77	6,844.74	20,655.26	20,655.26
7	Gonzalez Calva Salomon	Docente	30,000.00	1,000.00	15.00	15,000.00	1,047.90	-	1,500.00	1,500.00	16,500.00	2,984.47	-	420.98	3,405.45	13,094.55	13,094.55
8	Omar Alonso García de Sales	Contador	35,000.00	1,166.67	15.00	17,500.00	1,222.55	-	1,750.00	1,750.00	19,250.00	3,657.97	-	493.68	4,151.65	15,098.35	15,098.35
9	Pablo Solis Osorio	Gestor	7,500.00	250.00	15.00	3,750.00	261.30	-	375.00	375.00	4,125.00	327.40	-	93.56	420.96	3,704.04	3,704.04
10	Elsa Chavez	Auxiliar Admin	8,000.00	266.67	15.00	4,000.00	278.72	-	400.00	400.00	4,400.00	364.58	-	100.81	465.39	3,934.61	3,934.61
11	Ioana Zurijeing Torres Enriquez	Secretaria	12,000.00	400.00	15.00	6,000.00	418.08	-	600.00	600.00	6,600.00	771.59	-	158.82	930.40	5,669.60	5,669.60
Total Percepciones			231,500.00	7,716.67		115,750.00		-	11,575.00	11,575.00	127,325.00	21,749.78	46.67	3,204.42	24,907.54	102,417.46	102,417.46