

Colegio Muestra, S.C.
Nómina Quincenal
Determinación de las Cuotas de Seguridad Social Obrero - Patronales

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UMA 2019 84.49 253.47
 SMG 2019 102.68 308.04

Ref	Nombre del Trabajador	Días	Salario Diario Convenido	Factor de Integ	Salario Diario Integrado	Toal Otras Prestac	Salario Base de Cotización	Enfermedades y Maternidad										
								Prestaciones en especie						Prestaciones en dinero			Ga	
								Cuota Fija			Excedente			Unica				
								Del patrón	Del Asegurado	Total	Del patrón	Del Asegurado	Total	Del patrón	Del Asegurado	Total		
								20.4000%	0.0000%	20.4000%	1.1000%	0.4000%	1.5000%	0.7000%	0.2500%	0.9500%		1.0500%
1	Pedro Joaquín Ortiz	15	133.33	1.0479	139.72	-	139.72	258.54		258.54	-	-	-	14.67	5.24	19.91	22.01	
2	Rafael Guerrero Bonilla	15	500.00	1.0479	523.95	-	523.95	258.54		258.54	44.63	16.23	60.86	55.01	19.65	74.66	82.52	
3	Oswaldo Palacios Mendoza	15	666.67	1.0479	698.60	-	698.60	258.54		258.54	73.45	26.71	100.15	73.35	26.20	99.55	110.03	
4	Jorge Briones Gómez	15	833.33	1.0479	873.25	-	873.25	258.54		258.54	102.26	37.19	139.45	91.69	32.75	124.44	137.54	
5	Francisco Calderón Hernandez	15	833.33	1.0479	873.25	-	873.25	258.54		258.54	102.26	37.19	139.45	91.69	32.75	124.44	137.54	
6	Claudia Contreras Garcia	15	1,666.67	1.0479	1,746.50	-	1,746.50	258.54		258.54	246.35	89.58	335.93	183.38	65.49	248.88	275.07	
7	Gonzalez Calva Salomon	15	1,000.00	1.0479	1,047.90	-	1,047.90	258.54		258.54	131.08	47.67	178.75	110.03	39.30	149.33	165.04	
8	Omar Alonso García de Sales	15	1,166.67	1.0479	1,222.55	-	1,222.55	258.54		258.54	159.90	58.14	218.04	128.37	45.85	174.21	192.55	
9	Pablo Solis Osorio	15	250.00	1.0452	261.30	-	261.30	258.54		258.54	1.29	0.47	1.76	27.44	9.80	37.24	41.15	
10	Elsa Chavez	15	266.67	1.0452	278.72	-	278.72	258.54		258.54	4.17	1.52	5.68	29.27	10.45	39.72	43.90	
11	Ioana Zurijeing Torres Enriquez	15	400.00	1.0452	418.08	-	418.08	258.54		258.54	27.16	9.88	37.04	43.90	15.68	59.58	65.85	
SUMAS								31,937.79	2,843.93	-	2,843.93	892.55	324.56	1,217.12	848.80	303.14	1,151.94	1,273.20

Prima de
Riesgo
0.54355%

Costos medicos pensionados		Riesgo de Trabajo			Invalidez y vida			Guarderías y Gastos de prevision social			Total Cuota IMSS Del patrón	Total Cuota IMSS Del Asegurado	Gran Total Cuotas del IMSS	Ref	Nombre del Trabajador	Días	Salario Diario Integrado
Del Asegurado	Total	Del patrón	Del Asegurado	Total	Del patrón	Del Asegurado	Total	Del patrón	Del Asegurado	Total							
0.3750%	1.4250%	0.54355%	0.0000%	0.5436%	1.7500%	0.6250%	2.3750%	1.0000%	0.0000%	1.0000%	26.5436%	1.6500%	28.1936%				
7.86	29.87	11.39		11.39	36.68	13.10	49.78	20.96		20.96	364.24	26.20	390.44	1	Pedro Joaquín Ortiz	61	139.72
29.47	111.99	42.72		42.72	137.54	49.12	186.66	78.59		78.59	699.55	114.47	814.02	2	Rafael Guerrero Bonilla	61	523.95
39.30	149.33	56.96		56.96	183.38	65.49	248.88	104.79		104.79	860.50	157.70	1,018.19	3	Oswaldo Palacios Mendoza	61	698.60
49.12	186.66	71.20		71.20	229.23	81.87	311.10	130.99		130.99	1,021.45	200.92	1,222.37	4	Jorge Briones Gómez	61	873.25
49.12	186.66	71.20		71.20	229.23	81.87	311.10	130.99		130.99	1,021.45	200.92	1,222.37	5	Francisco Calderón Hernandez	61	873.25
98.24	373.31	142.40		142.40	458.46	163.73	622.19	261.98		261.98	1,826.17	417.05	2,243.22	6	Claudia Contreras García	61	1,746.50
58.94	223.99	85.44		85.44	275.07	98.24	373.31	157.19		157.19	1,182.39	244.15	1,426.54	7	Gonzalez Calva Salomon	61	1,047.90
68.77	261.32	99.68		99.68	320.92	114.61	435.53	183.38		183.38	1,343.34	287.37	1,630.71	8	Omar Alonso García de Sales	61	1,222.55
14.70	55.85	21.30		21.30	68.59	24.50	93.09	39.20		39.20	457.51	49.46	506.98	9	Pablo Solis Osorio	61	261.30
15.68	59.58	22.72		22.72	73.16	26.13	99.29	41.81		41.81	473.57	53.78	527.34	10	Elsa Chavez	61	278.72
23.52	89.36	34.09		34.09	109.75	39.20	148.94	62.71		62.71	601.99	88.27	690.26	11	Ioana Zurijeing Torres Enriquez	61	418.08
454.71	1,727.92	659.09	-	659.09	2,122.00	757.86	2,879.86	1,212.57	-	1,212.57	9,852.16	1,840.28	11,692.44	SUMAS			31,937.79

Cuotas Bimestrales													
Seguro de Retiro						Total	Infonavit				Total Cuota Del patrón	Total Cuota Del Asegurado	Gran Total Cuotas SAR e INF
Retiro			Cesantía y Vejez										
Del patrón	Del Asegurado	Total	Del patrón	Del Asegurado	Total		Del patrón	Del Asegurado	Amort	Total			
2.0000%	0.0000%	2.0000%	3.1500%	1.1250%	4.2750%	6.2750%	5.0000%	0.0000%		11.2750%	10.1500%	1.1250%	11.2750%

Ref	Nombre del Trabajador	Días	Salario Diario Integrado
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170.46		170.46	268.47	95.88	364.35	534.81	426.15		-	426.15	865.08	95.88	960.96		1	Pedro Joaquín	15	139.72
639.22		639.22	1,006.77	359.56	1,366.33	2,005.55	1,598.05		-	1,598.05	3,244.04	359.56	3,603.60		2	Rafael Guerra	15	523.95
852.29		852.29	1,342.36	479.41	1,821.77	2,674.07	2,130.73		-	2,130.73	4,325.38	479.41	4,804.80		3	Oswaldo Palacios	15	698.60
1,065.37		1,065.37	1,677.95	599.27	2,277.22	3,342.58	2,663.41		-	2,663.41	5,406.73	599.27	6,006.00		4	Jorge Briones	15	873.25
1,065.37		1,065.37	1,677.95	599.27	2,277.22	3,342.58	2,663.41		-	2,663.41	5,406.73	599.27	6,006.00		5	Francisco Carrero	15	873.25
2,130.73		2,130.73	3,355.90	1,198.54	4,554.44	6,685.17	5,326.83		-	5,326.83	10,813.45	1,198.54	12,011.99		6	Claudia Contreras	15	1,746.50
1,278.44		1,278.44	2,013.54	719.12	2,732.66	4,011.10	3,196.10		-	3,196.10	6,488.07	719.12	7,207.19		7	Gonzalez Carrero	15	1,047.90
1,491.51		1,491.51	2,349.13	838.97	3,188.10	4,679.62	3,728.78		-	3,728.78	7,569.42	838.97	8,408.39		8	Omar Alonso	15	1,222.55
318.79		318.79	502.09	179.32	681.41	1,000.19	796.97		-	796.97	1,617.84	179.32	1,797.16		9	Pablo Solís C	15	261.30
340.04		340.04	535.56	191.27	726.83	1,066.87	850.10		-	850.10	1,725.69	191.27	1,916.97		10	Elsa Chavez	15	278.72
510.06		510.06	803.34	286.91	1,090.25	1,600.31	1,275.14		-	1,275.14	2,588.54	286.91	2,875.45		11	Ioana Zurijeira	15	418.08
9,862.26			15,533.06	5,547.52		30,942.84	24,655.65		-	24,655.65	50,050.97	5,547.52	55,598.49		SUMAS			31,937.79

Cálculo en Bases a Cuotas Mensuales														Total Aportac Seguridad Social Patrón	Total Aportac Seguridad Social Asegurado	Gran Total Cuotas del IMSS
Seguro de Retiro						Total	Infonavit				Total Cuota Del patrón	Total Cuota Del Asegurado	Gran Total Cuotas SAR e INF			
Retiro			Cesantía y Vejez													
Del patrón	Del Asegurado	Total	Del patrón	Del Asegurado	Total		Del patrón	Del Asegurado	Amort	Total						
2.0000%	0.0000%	2.0000%	3.1500%	1.1250%	4.2750%	6.2750%	5.0000%	0.0000%		11.2750%	10.1500%	1.1250%	11.2750%	23.8250%	28.6750%	52.5000%
41.92		41.92	66.02	23.58	89.60	131.51	104.79		-	104.79	212.72	23.58	236.30	576.97	49.78	626.74
157.19		157.19	247.57	88.42	335.98	493.17	392.96		-	392.96	797.71	88.42	886.13	1,497.27	202.89	1,700.15
209.58		209.58	330.09	117.89	447.98	657.56	523.95		-	523.95	1,063.62	117.89	1,181.51	1,924.12	275.58	2,199.70
261.98		261.98	412.61	147.36	559.97	821.95	654.94		-	654.94	1,329.52	147.36	1,476.88	2,350.97	348.28	2,699.25
261.98		261.98	412.61	147.36	559.97	821.95	654.94		-	654.94	1,329.52	147.36	1,476.88	2,350.97	348.28	2,699.25
523.95		523.95	825.22	294.72	1,119.94	1,643.89	1,309.88		-	1,309.88	2,659.05	294.72	2,953.77	4,485.22	711.77	5,196.99
314.37		314.37	495.13	176.83	671.97	986.34	785.93		-	785.93	1,595.43	176.83	1,772.26	2,777.82	420.98	3,198.80
366.77		366.77	577.65	206.31	783.96	1,150.73	916.91		-	916.91	1,861.33	206.31	2,067.64	3,204.67	493.68	3,698.35
78.39		78.39	123.46	44.09	167.56	245.95	195.98		-	195.98	397.83	44.09	441.92	855.34	93.56	948.90
83.62		83.62	131.70	47.03	178.73	262.35	209.04		-	209.04	424.35	47.03	471.39	897.92	100.81	998.73
125.42		125.42	197.54	70.55	268.09	393.52	313.56		-	313.56	636.53	70.55	707.08	1,238.52	158.82	1,397.34
199.10			313.58	111.99		624.68	497.75		-	497.75	1,010.44	111.99	1,122.43	22,159.77	3,204.42	25,364.20