


**INSTITUTO MEXICANO DEL SEGURO SOCIAL**  
 SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**  
**Del 40-SUR DISTRITO FEDERAL**  
**Subdel 54-10 CHURUBUSCO**
**COLCHONES CANADA SA DE CV**

010 - 25966 - 10 - 0

NAUTLA 131 SAN NICOL

AS TOLENTINO D F

C.P. 00000 MPIO. B13 SEC. NOT. 91

2701 FAB Y C V COLCHONES

R.F.C. CCA830914J98

**IMPORTE TOTAL:**

PATRONAL	OBRERA	SUMA
<b>146,784.77</b>	<b>12,438.48</b>	<b>159,223.25</b>
Cuota Fija:	56,544.98	56,544.98
Excedente:	3,760.88	1,367.60
Prestaciones en Dinero:	6,199.67	2,214.22
Gastos Med. Pens. Art. 25:	9,299.27	3,321.37
Riesgos de Trabajo:	46,624.36	46,624.36
Invalidez y Vida Patronal:	15,498.95	5,535.29
Guarderías y Prestaciones Sociales:	8,856.66	8,856.66

**Fecha Límite de Pago: 18/02/2019**

Estimado Patrón: ¡Recuerda que en Febrero debes presentar tu Determinación anual de la Prima del Seguro de Riesgos de Trabajo! Si pagas en sucursal banacaria, sólo podrás hacerlo presentando tu Línea de Captura. Generala con Versión SUA 3.5.5 en: [www.imss.gob.mx/patrones/sua](http://www.imss.gob.mx/patrones/sua), o bien obténla en SIPARE, con tu archivo SUA en: [www.imss.gob.mx/patrones/sipare](http://www.imss.gob.mx/patrones/sipare)

PERIODO	PROPUESTA	PRIMA R. T.	CLASE RT	S.M.G.V.	Fecha Sal Min	U.M.A. AL	U.M.A. DESDE	COTIZANTES	DIAS COT.
01 - 2019	IMSS 191064133	5.26438	5	102.68	01/01/2019	31/01/2019 80.60	01/02/2019 84.49	134	3,439

**DETALLE DE TRABAJADORES**

N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado								CURP				
MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD												
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A	
13 15 99 4680 8					ABREO TREJO MARIMAR								AETM990614MHGBRR05				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
02 15 70 0442 1					ACAMO DELMIS AIDA								AAXD701213MNECXL02				
0	B	08-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1	MS	01-01-2019	8	107.32	131.54	0.00	0.00	6.01	2.15	9.01	3.22	45.20	15.02	5.37	8.59	226.11	
17 81 62 1964 0					ACATITLA LOBACO ARTURO								AALA620521HMCCBR00				
4			31	229.66	509.71	0.00	0.00	49.84	17.80	74.75	26.70	374.80	124.59	44.50	71.19	1,293.88	
45 03 76 0013 2					ACOSTA CARRILLO EDITH								AOCE760215MMCCRD07				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
19 14 86 6354 5					ADALLA HERNANDEZ MARIA GUADALUPE								AAHG861212MDFDRD03				
4	R	16-01-2019	16	108.33	263.08	0.00	0.00	12.13	4.33	18.20	6.50	91.25	30.33	10.83	17.33	453.98	
26 17 00 3722 5					AGUILAR PLATA JESUS								AUPJ000902HDFGLSA7				
4	R	29-01-2019	3	108.33	49.33	0.00	0.00	2.27	0.81	3.41	1.22	17.11	5.69	2.03	3.25	85.12	
17 81 64 0585 0					AGUIRRE ROMERO GABRIEL ELFEGO								AURG640324HOCGMB06				
4	MS	01-01-2019	31	305.97	509.71	21.88	7.96	66.40	23.71	99.59	35.57	499.33	165.99	59.28	94.85	1,584.27	
90 87 66 1711 0					ALTAMIRANO DIAZ SALVADOR								AADS660913HDFLZL00				
4			31	403.24	509.71	55.05	20.02	87.50	31.25	131.25	46.88	658.07	218.76	78.13	125.00	1,961.62	
06 16 99 9642 5					ALTAMIRANO SANCHEZ LUIS								AASL991002HDFLNS07				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
45 09 90 2239 9					ALVAREZ JIMENEZ MARISELA ABIGAILT								AAJM900501MDFLMR02				
4			31	146.41	509.71	0.00	0.00	31.77	11.35	47.66	17.02	238.93	79.43	28.37	45.39	1,009.63	
90 93 63 0131 7					ANTONIO GARCIA HERIBERTO								AOGH690310HOCNRR06				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
45 06 88 4013 6					BARILLAS FLORES GUSTAVO								BAFG880806HDFRLS06				
4	R	16-01-2019	16	108.33	263.08	0.00	0.00	12.13	4.33	18.20	6.50	91.25	30.33	10.83	17.33	453.98	
45 95 66 0175 6					BARRIENTOS TIBURCIO ANGELICA								BATA660113MVZRBN03				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
62 16 00 0644 1					BARRON VELAZQUEZ DONOVAN DAVID								BAVD000907HDFRLNA3				
4	R	29-01-2019	3	108.33	49.33	0.00	0.00	2.27	0.81	3.41	1.22	17.11	5.69	2.03	3.25	85.12	
08 14 96 7532 7					BERNAL BURGOS ALENY AIDED								BEBA960527MDFRRL04				
4	R	17-01-2019	6	108.33	98.65	0.00	0.00	4.55	1.62	6.82	2.44	34.22	11.37	4.06	6.50	170.23	
0	B	22-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
45 11 88 2420 5					CALIXTO ROJAS JENNY								CARJ880430MOCLJN08				

DETALLE DE TRABAJADORES																
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MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD											
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	09-01-2019	23	108.33	378.18	0.00	0.00	17.44	6.23	26.16	9.34	131.17	43.60	15.57	24.92	652.61
13 71 54 0371 6					CAMARGO OCHOA VICTOR							CAOV540728HHGMCC08				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
90 03 85 2566 4					CAMERO RAMIREZ ERICK EMILIO							CARE850301HMCMMR03				
0	B	08-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	MS	01-01-2019	8	107.32	131.54	0.00	0.00	6.01	2.15	9.01	3.22	45.20	15.02	5.37	8.59	226.11
10 18 97 5039 0					CASAS HERNANDEZ MARIA PAULINA							CAHP971009MDFSRL05				
4			31	146.41	509.71	0.00	0.00	31.77	11.35	47.66	17.02	238.93	79.43	28.37	45.39	1,009.63
42 10 92 1689 7					CASTRO GUZMAN HERMINIO							CAGH920215HMCSZR09				
4			31	111.78	509.71	0.00	0.00	24.26	8.66	36.38	12.99	182.42	60.64	21.66	34.65	891.37
11 94 72 1948 8					CERDA PRIETO OCTAVIO											
0	B	22-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	21-01-2019	2	108.33	32.88	0.00	0.00	1.52	0.54	2.27	0.81	11.41	3.79	1.35	2.17	56.74
26 14 96 0351 1					CERON REYES JOSE GABRIEL							CERG960227HDFRYB09				
4	R	09-01-2019	23	108.33	378.18	0.00	0.00	17.44	6.23	26.16	9.34	131.17	43.60	15.57	24.92	652.61
03 17 83 5178 3					COHEN GALANTE SIMON							COGS830103HDFHLM07				
4			31	976.16	509.71	250.42	91.06	211.83	75.65	317.74	113.48	1,593.05	529.57	189.13	302.61	4,184.25
01 77 59 9187 8					COHEN METTA DAVID							COMD590528HDFHTV00				
4				312,015.00	509.71	604.66	219.88	437.26	156.16	655.88	234.24	3,288.39	1,093.14	390.41	624.65	8,214.38
45 95 73 3546 1					CORONA PINEDA ANDRES INES							COPA731128HMCRRN08				
4	MS	01-01-2019	31	479.62	509.71	81.10	29.49	104.08	37.17	156.12	55.76	782.72	260.19	92.93	148.68	2,257.95
78 10 92 3923 2					CRUZ SORIANO JUAN PABLO							CUSJ920621HOCRRN07				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
42 88 72 2309 9					DE LA ROSA LUNA BRENDA							ROLB720211MPLSNR00				
4	R	29-01-2019	3	108.33	49.33	0.00	0.00	2.27	0.81	3.41	1.22	17.11	5.69	2.03	3.25	85.12
96 87 68 3393 8					DIAZ ALTAMIRANO RUBEN							DIAR681007HMCZLB08				
4			31	229.86	509.71	0.00	0.00	49.88	17.81	74.82	26.72	375.12	124.70	44.54	71.26	1,294.56
11 90 65 1695 7					ESTRADA OROPEZA MICAELA IRMA							EAOM650929MDFSRC09				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
45 93 77 3757 0					FLORES GALINDO MARIA DEL CARMEN							FOG770929MDFLLR00				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
06 78 60 3571 4					FLORES RUIZ LORENZO							FORL601002HMCLZR03				
4			31	198.05	509.71	0.00	0.00	42.98	15.35	64.47	23.02	323.21	107.44	38.37	61.40	1,185.95
96 13 92 3127 6					FLORES SANCHEZ MARIA GUADALUPE							FOSG920923MMCLND05				
1	MS	01-01-2019	8	107.32	131.54	0.00	0.00	6.01	2.15	9.01	3.22	45.20	15.02	5.37	8.59	226.11
0	B	08-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 86 67 4676 0					GALICIA GONZALEZ LUIS ENRIQUE											
4			31	116.60	509.71	0.00	0.00	25.30	9.04	37.95	13.55	190.29	63.26	22.59	36.15	907.84
39 92 70 2459 4					GALINDO CHAVEZ CANDELARIA							GACC700202MPLLHN06				
4			31	612.30	509.71	126.34	45.94	132.87	47.45	199.30	71.18	999.25	332.17	118.63	189.81	2,772.65
01 77 59 3328 4					GALINDO MARTINEZ RICARDO							GAMR590830HDFLRC05				
4			31	817.83	509.71	196.43	71.43	177.47	63.38	266.20	95.07	1,334.66	443.67	158.45	253.53	3,570.00
45 13 95 0733 4					GARCIA ALVAREZ IRENE OSIRIS											
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
17 85 68 1340 1					GARCIA BECERRIL JAVIER							GABJ750406HMNRVC08				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
37 88 69 3509 9					GARCIA PINEDA PEDRO							GAPP690429HDFRND02				
4			31	227.99	509.71	0.00	0.00	49.47	17.67	74.21	26.50	372.07	123.68	44.17	70.68	1,288.16
68 91 74 0860 8					GARCIA RODRIGUEZ JUAN CARLOS							GARJ740305HDFRDN03				
4			31	831.15	509.71	200.97	73.08	180.36	64.41	270.54	96.62	1,356.40	450.90	161.04	257.66	3,621.69
10 80 59 3719 9					GAYOSSO TENANGO HORACIO							GATH590619HHGYNR01				
4			31	404.52	509.71	55.49	20.18	87.78	31.35	131.67	47.03	660.16	219.45	78.38	125.40	1,966.60

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MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD											
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
05 17 97 8097 7					GOMEZ HERNANDEZ FERNANDO IGNACIO							GOHF970808HDFMRR00				
4	R	28-01-2019	1	108.33	16.44	0.00	0.00	0.76	0.27	1.14	0.41	5.70	1.90	0.68	1.08	28.38
0	B	28-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 18 00 5048 1					GONZALEZ GARRIDO RICARDO ANTONIO							GOGR000912HPLNRCA7				
4	R	23-01-2019	9	108.33	147.98	0.00	0.00	6.82	2.44	10.24	3.66	51.33	17.06	6.09	9.75	255.37
75 84 64 1741 0					GUTIERREZ HERNANDEZ ANDRES							GUHA671130HVZTRN08				
4	MS	01-01-2019	31	546.57	509.71	103.93	37.79	118.61	42.36	177.91	63.54	891.98	296.51	105.90	169.44	2,517.68
17 80 60 2121 2					GUTIERREZ LOPEZ RUBEN							GULR600804HPLTPB00				
4			31	227.86	509.71	0.00	0.00	49.45	17.66	74.17	26.49	371.86	123.61	44.15	70.64	1,287.74
45 87 70 3444 2					GUTIERREZ PADILLA MARIA DEL CARMEN							GUPC700321MDGTDR00				
4			31	382.89	509.71	48.11	17.50	83.09	29.67	124.63	44.51	624.86	207.72	74.18	118.70	1,882.68
45 10 71 0084 9					HERNANDEZ MARTINEZ BERNABE							HEMB710113HMNRRR06				
4			31	114.96	509.71	0.00	0.00	24.95	8.91	37.42	13.36	187.61	62.37	22.27	35.64	902.24
08 14 90 9052 7					HERNANDEZ MENDOZA VIANEY							HEMV900831MOCRNN07				
0	B	15-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	MS	01-01-2019	15	107.32	246.64	0.00	0.00	11.27	4.02	16.90	6.04	84.75	28.17	10.06	16.10	423.95
72 05 85 1505 6					HERNANDEZ PALOMO ANA LUCIA							HEPA850915MOCRLN03				
4			31	498.80	509.71	87.64	31.87	108.24	38.66	162.36	57.99	814.02	270.60	96.64	154.63	2,332.36
45 04 77 0154 0					HIDALGO SANCHEZ LUIS ALBERTO							HISL770530HDFDNS04				
4	MS	01-01-2019	31	300.80	509.71	20.12	7.32	65.27	23.31	97.91	34.97	490.89	163.18	58.28	93.25	1,564.21
45 93 75 2563 7					IBARRA ROMERO ARMANDO							IARA750827HDFBMR00				
4			31	447.17	509.71	70.03	25.47	97.04	34.66	145.55	51.98	729.76	242.59	86.64	138.62	2,132.05
45 98 76 1878 7					JAIMES ALONZO MARGARITA							JAAM760224MDFMLR17				
4			31	116.36	509.71	0.00	0.00	25.25	9.02	37.88	13.53	189.89	63.13	22.54	36.07	907.02
01 06 88 0996 9					JIMENEZ ACOSTA ALEJANDRO							JIAA881217HDFMCL01				
4	R	23-01-2019	9	146.41	147.98	0.00	0.00	9.22	3.29	13.84	4.94	69.37	23.06	8.24	13.18	293.12
45 90 72 5863 1					JIMENEZ AGUILAR MARTIN							JIAM720108HDFMGR00				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
37 87 70 1404 5					JIMENEZ CRUZ ANGEL							JICA570205HDFMRN04				
4			31	148.39	509.71	0.00	0.00	32.20	11.50	48.30	17.25	242.17	80.50	28.75	46.00	1,016.38
28 12 94 1165 9					JIMENEZ HERNANDEZ CESAR							JIHC940916HDFMRS03				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
17 85 68 2425 9					JUAREZ LOMELI NOE ALBERTO							JULN681110HMCRCMX07				
4	MS	01-01-2019	31	287.45	509.71	15.57	5.66	62.38	22.28	93.56	33.42	469.11	155.94	55.69	89.11	1,512.43
45 87 63 4281 2					LEAL HINOJOSA BARTOLO							LEHB630818HHGLNR02				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
44 14 95 6527 5					LIMA LARA ANDREA ITZEL							LILA950929MDFMRN01				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
19 84 66 1968 2					LOBATO SOTO GONZALO							LOSG660110HPLBTN02				
4			31	592.70	509.71	119.66	43.51	128.62	45.93	192.92	68.90	967.26	321.54	114.84	183.74	2,696.63
96 08 89 4492 9					LOPEZ CRUZ LUIS AARON							LOCL890615HMCPRS09				
4			31	116.78	509.71	0.00	0.00	25.34	9.05	38.01	13.58	190.58	63.35	22.63	36.20	908.45
10 82 63 0829 7					LOPEZ DAMIAN TIRSO							LODT660131HDFPMR08				
4	MS	01-01-2019	31	497.77	509.71	87.29	31.74	108.02	38.58	162.02	57.87	812.34	270.04	96.44	154.31	2,328.36
45 96 67 0055 6					LOPEZ RUBIO MARIA LETICIA							LORL671225MDFPBT09				
4	MS	01-01-2019	31	110.37	509.71	0.00	0.00	23.95	8.55	35.93	12.83	180.12	59.88	21.38	34.21	886.56
37 88 69 0751 0					LOPEZ VELASCO ANASTACIO							LOVA690815HOCPLN05				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
42 10 95 0924 2					LOZANO CANALES BARBARA ALEJANDRIA							LOCB950308MDFZNR01				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
45 13 94 1990 2					MARTINEZ CRUZ ESTEPHANIE											
4	R	21-01-2019	1	108.33	16.44	0.00	0.00	0.76	0.27	1.14	0.41	5.70	1.90	0.68	1.08	28.38

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MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD											
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	30-01-2019	2	108.33	32.88	0.00	0.00	1.52	0.54	2.27	0.81	11.41	3.79	1.35	2.17	56.74
0	B	21-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 13 93 3485 3					MARTINEZ FLORES KARLA VIANEY											
1	MS	01-01-2019	8	107.32	131.54	0.00	0.00	6.01	2.15	9.01	3.22	45.20	15.02	5.37	8.59	226.11
0	B	08-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 13 90 0621 4					MARTINEZ HERNANDEZ JENNIFER NATALI						MAHJ900612MMCRRN04					
0	B	23-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	23-01-2019	1	108.33	16.44	0.00	0.00	0.76	0.27	1.14	0.41	5.70	1.90	0.68	1.08	28.38
06 17 00 2002 5					MARTINEZ LOPEZ YOHANNY VIANEY						MALY000823MDFRPHA6					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
45 11 85 1182 8					MARTINEZ MEZA CYNTHIA LORENA						MAMC850719MDFRZY01					
4			31	146.41	509.71	0.00	0.00	31.77	11.35	47.66	17.02	238.93	79.43	28.37	45.39	1,009.63
28 08 90 1421 2					MARTINEZ RODRIGUEZ ALEJANDRA						MARA900322MDFRDL07					
4	R	16-01-2019	16	146.41	263.08	0.00	0.00	16.40	5.86	24.60	8.78	123.32	40.99	14.64	23.43	521.10
01 98 81 1073 8					MARTINEZ RODRIGUEZ EVELIN DENNYS						MARE810703MDFRDV02					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
10 76 58 4502 8					MARTINEZ RUIZ MIGUEL ANGEL						MARM601001HMCRRZG07					
4			31	670.38	509.71	146.15	53.14	145.47	51.95	218.21	77.93	1,094.03	363.68	129.89	207.82	2,997.98
45 00 76 0878 4					MEDINA RAMIREZ MA DOLORES						MERD761029MMNDML00					
4			31	171.99	509.71	0.00	0.00	37.32	13.33	55.98	19.99	280.68	93.30	33.32	53.32	1,096.95
45 92 55 0274 7					MENDEZ CRUZ ELIZABETH						MECE550112MOCNRL07					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
45 08 86 2120 1					MENDEZ REYES BEATRIZ						MERB860502MDFNYT08					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
42 83 66 0100 7					MERCADO GARDU#O ANTONIO						MEGA660410HMCRRN01					
4			31	646.30	509.71	137.93	50.16	140.25	50.09	210.37	75.13	1,054.73	350.62	125.22	200.35	2,904.56
17 81 63 1859 0					MEZA MENDOZA ALBERTO						MEMA630320HDFZNL06					
4	MS	01-01-2019	31	323.33	509.71	27.80	10.11	70.16	25.06	105.24	37.59	527.66	175.41	62.65	100.23	1,651.62
45 90 70 4294 4					MONTERO LOPEZ JOEL						MOLJ700712HDFNPL06					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
37 87 67 2274 7					MONTES CRUZ ADAN						MOCA671219HOCNRD08					
4			31	172.28	509.71	0.00	0.00	37.38	13.35	56.08	20.03	281.15	93.46	33.38	53.41	1,097.95
78 00 83 2113 1					MORALES BARTOLO FAUSTINO						MOBF830215HOCRRS08					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
45 00 83 2790 5					MORALES BRITO SALVADOR						MOBS830812HDFRRL09					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
05 14 94 6874 5					MORALES SEGURA SILVIA						MOSS940824MDFRGL04					
4	R	28-01-2019	4	108.33	65.77	0.00	0.00	3.03	1.08	4.55	1.62	22.81	7.58	2.71	4.33	113.48
45 06 86 1941 5					MUNGUIA BONILLA ANGELICA						MUBA860225MVZNNN02					
4			31	168.25	509.71	0.00	0.00	36.51	13.04	54.77	19.56	274.58	91.28	32.60	52.16	1,084.21
45 98 80 2478 7					MURILLO HERNANDEZ ALBERTO						MUHA800415HDFRRL02					
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
42 11 84 0282 7					NAVARRO VILLALOBOS MARGARITA DEL ROSARIO						NAVM840211MDFVLR04					
1	MS	01-01-2019	15	107.32	246.64	0.00	0.00	11.27	4.02	16.90	6.04	84.75	28.17	10.06	16.10	423.95
0	B	15-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96 91 73 6147 7					NU#EZ MORALES MACEDONIO						NUMM730912HDFXRC08					
4			31	198.05	509.71	0.00	0.00	42.98	15.35	64.47	23.02	323.21	107.44	38.37	61.40	1,185.95
42 93 73 0655 5					OLEA GARCIA ANGELICA						OEGA730411MGRLRN04					
4	R	16-01-2019	7	108.33	115.10	0.00	0.00	5.31	1.90	7.96	2.84	39.92	13.27	4.74	7.58	198.62
0	B	22-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96 08 89 4594 2					ORTEGA PANTOJA LUIS						OEPL890315HOCRNS02					



DETALLE DE TRABAJADORES																
N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado							CURP				
MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD											
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	29-01-2019	3	108.33	49.33	0.00	0.00	2.27	0.81	3.41	1.22	17.11	5.69	2.03	3.25	85.12
		45 94 75 1771 5						OSORIO LOPEZ EVELYN CONCEPCION					OOLE760123MDFSPV03			
1	MS	01-01-2019	1	107.32	16.44	0.00	0.00	0.75	0.27	1.13	0.40	5.65	1.88	0.67	1.07	28.26
0	B	01-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		72 77 58 0563 2						PARRAL CARMONA IGNACIO					PACI580201HGRRRG09			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		45 07 91 1340 8						PEREZ ESTEVEZ RODOLFO					PEER910506HMCERSD05			
4	MS	01-01-2019	31	644.59	509.71	137.35	49.95	139.88	49.96	209.81	74.93	1,051.94	349.69	124.89	199.82	2,897.93
		45 02 87 0202 0						PEREZ ESTEVEZ VICTOR					PEEV871127HMCERSD07			
4	MS	01-01-2019	31	538.84	509.71	101.29	36.83	116.93	41.76	175.39	62.64	879.36	292.32	104.40	167.04	2,487.67
		05 13 00 3394 6						PEREZ FERNANDEZ PAOLA					PEFP000629MPLRLA8			
0	B	04-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	MS	01-01-2019	4	107.32	65.77	0.00	0.00	3.00	1.07	4.51	1.61	22.60	7.51	2.68	4.29	113.04
		19 16 97 8072 3						PEREZ PLATA JOCELYN					PEPJ971223MDFRLC08			
4	MS	01-01-2019	31	109.97	509.71	0.00	0.00	23.86	8.52	35.80	12.78	179.47	59.66	21.31	34.09	885.20
		45 06 87 0897 8						PEREZ VARGAS PAOLA MICHAEL					PEVP870501MDFRRL03			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		03 15 76 1076 1						PLATA MERCADO MARCELA					PAMM761228MMNLRR09			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		62 16 00 5260 1						PRETELIN NAVA ANGEL EDUARDO					PENA000530HDFRVNA7			
4	R	28-01-2019	1	108.33	16.44	0.00	0.00	0.76	0.27	1.14	0.41	5.70	1.90	0.68	1.08	28.38
0	B	28-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		38 17 01 6496 6						QUINTANA PEREZ CARLOS LEONARDO					QUPC010807HMCNRR4			
4	R	21-01-2019	11	108.33	180.87	0.00	0.00	8.34	2.98	12.51	4.47	62.73	20.85	7.45	11.92	312.12
		10 18 92 0578 3						RAMIREZ HERNANDEZ DAFNE SOLAGNE					RAHD921222MDFMRFO1			
4	MS	01-01-2019	31	109.97	509.71	0.00	0.00	23.86	8.52	35.80	12.78	179.47	59.66	21.31	34.09	885.20
		39 96 79 1611 3						REBOLLO TECUAPACHO ARACELI					RETA790320MDFBCR06			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		45 13 93 3327 7						REYES AGUILA JESSICA LIZET								
4			22	146.41	361.73	0.00	0.00	22.55	8.05	33.82	12.08	169.57	56.37	20.13	32.21	716.51
0	B	22-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		45 00 84 0172 6						REYES HERNANDEZ CLAUDIA ELIZABETH					REHC840621MDFYRL00			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		62 85 68 1867 9						REYES HERNANDEZ MARIA DE LA LUZ					REHL680415MDFYRZ02			
4			31	118.95	509.71	0.00	0.00	25.81	9.22	38.72	13.83	194.12	64.53	23.05	36.87	915.86
		45 06 86 4365 4						REYES LOPEZ DANIEL ALBERTO					RELD860616HPLYPN05			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		46 15 97 7407 7						REYES REYES MARTHA JOSEFINA					RERM971107MDFYYR01			
4			31	146.41	509.71	0.00	0.00	31.77	11.35	47.66	17.02	238.93	79.43	28.37	45.39	1,009.63
		42 03 84 2406 7						RIOS JIMENEZ ARTURO					RIJA841215HDFSMDR09			
4	MS	01-01-2019	31	110.17	509.71	0.00	0.00	23.91	8.54	35.86	12.81	179.79	59.77	21.35	34.15	885.89
		94 94 72 0121 9						RIVERA LOPEZ JUAN MANUEL					RILJ721019HMCVFN07			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		01 90 74 0641 5						RODRIGUEZ AMBRIZ JORGE LUIS					ROAJ730730HDFDMR08			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		37 94 75 1826 4						RODRIGUEZ DE LA ROSA JUAN EMMANUEL					RORJ780530HMCDSN09			
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15
		45 95 64 0295 7						RODRIGUEZ GUTIERREZ JULIA					ROGJ640412MMCDTL02			
4			31	167.90	509.71	0.00	0.00	36.43	13.01	54.65	19.52	274.01	91.09	32.53	52.05	1,083.00
		45 90 69 0751 9						RODRIGUEZ GUTIERREZ ROCIO					ROGR691216MDFDTC08			
4	MS	01-01-2019	31	171.76	509.71	0.00	0.00	37.27	13.31	55.91	19.97	280.31	93.18	33.28	53.25	1,096.19

DETALLE DE TRABAJADORES																	
N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado							CURP					
MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD												
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A	
								PAT	OBR	PAT	OBR		PAT	OBR			
		17 86 69 4657 1				RODRIGUEZ MARTINEZ FELIPA							ROMF690205MDFDRL09				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		45 03 87 1027 8				RODRIGUEZ VAZQUEZ VIANCA JANETH							ROVV870207MDFDZN06				
4			31	167.90	509.71	0.00	0.00	36.43	13.01	54.65	19.52	274.01	91.09	32.53	52.05	1,083.00	
		10 80 60 4984 6				RUIZ GALLEGOS HUMBERTO VICTOR							RUGH600306HOCZLM04				
4			31	247.51	509.71	1.95	0.71	53.71	19.18	80.56	28.77	403.93	134.27	47.96	76.73	1,357.48	
		11 11 97 0039 8				RUIZ HERNANDEZ FERNANDO							RUHF970730HDFZRR05				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		45 02 83 0867 9				RUIZ JIMENEZ SERGIO							RUJS831102HDFZMR09				
4	MS	01-01-2019	31	198.49	509.71	0.00	0.00	43.07	15.38	64.61	23.07	323.93	107.68	38.46	61.53	1,187.44	
		96 04 65 0115 9				SALAS VAZQUEZ MARIA FELIPA							SAVF650526MPLLZL07				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		64 84 64 0990 8				SALDA#A TOVAR FRANCISCO JAVIER							SATF690826HDFLVR06				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		10 80 61 5519 7				SANTANA SANCHEZ RODOLFO							SASR610323HDFNND04				
4			31	780.63	509.71	183.74	66.81	169.40	60.50	254.10	90.75	1,273.96	423.49	151.25	242.00	3,425.71	
		10 83 63 3728 6				SMEKE COHEN DAVID							SECD630418HNEMHV09				
4				312,015.00	509.71	604.66	219.88	437.26	156.16	655.88	234.24	3,288.39	1,093.14	390.41	624.65	8,214.38	
		02 19 72 0500 4				TENORIO GRANADOS DELIA							TEGD721022MMC NRL05				
4	R	16-01-2019	16	108.33	263.08	0.00	0.00	12.13	4.33	18.20	6.50	91.25	30.33	10.83	17.33	453.98	
		16 91 72 1534 1				TEODORO CIENEGA MAGDALENO							TECM720722HMC DNG04				
4			31	294.49	509.71	17.97	6.53	63.90	22.82	95.86	34.23	480.60	159.76	57.06	91.29	1,539.73	
		45 96 77 4625 1				TORRES FRUCTUOSO ANTONIA SARA							TOFA770613MOCRRN09				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		10 73 54 0102 7				TORRES SIERRA CRISTINA							TOSC540724MOCRRR07				
4			31	321.68	509.71	27.24	9.91	69.80	24.93	104.71	37.40	524.97	174.51	62.33	99.72	1,645.23	
		45 13 95 4204 2				VALLEJO PAT JHOSHEP AXEL							VAPJ950929HDFLTH09				
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		45 93 73 0763 0				VARGAS DE JESUS LUCINO							VAJL730630HMC RSC08				
4	MS	01-01-2019	31	545.93	509.71	103.71	37.71	118.47	42.31	177.70	63.46	890.93	296.17	105.77	169.24	2,515.18	
		17 14 98 6869 1				VARGAS VAZQUEZ LIZBETH							VAVL981105MDFRZZ00				
4			31	146.41	509.71	0.00	0.00	31.77	11.35	47.66	17.02	238.93	79.43	28.37	45.39	1,009.63	
		45 12 97 5765 9				VAZQUEZ PEREZ BRENDA ROCIO							VAPB970423MDFZRR02				
4			31	146.94	509.71	0.00	0.00	31.89	11.39	47.83	17.08	239.80	79.71	28.47	45.55	1,011.43	
		62 16 00 7132 0				VAZQUEZ SALINAS MARIA FERNANDA							VASF001105MDFZLRA2				
4	R	28-01-2019	4	108.33	65.77	0.00	0.00	3.03	1.08	4.55	1.62	22.81	7.58	2.71	4.33	113.48	
		01 79 59 1812 5				VELAZQUEZ JAVIER MARIO							VEJM590815HDFLVR08				
4	MS	01-01-2019	31	457.27	509.71	73.48	26.72	99.23	35.44	148.84	53.16	746.25	248.07	88.60	141.75	2,171.25	
		42 91 73 2507 0				VILLA GONZALEZ CLAUDIA											
1	MS	01-01-2019	31	107.32	509.71	0.00	0.00	23.29	8.32	34.93	12.48	175.14	58.22	20.79	33.27	876.15	
		17 86 68 0670 0				VINALAY GONZALEZ JUANA							VIGJ680620MDFNNN00				
4			31	169.74	509.71	0.00	0.00	36.83	13.15	55.25	19.73	277.01	92.08	32.89	52.62	1,089.27	
		01 75 54 9963 7				ZARAGOZA OLVERA FAUSTO							ZAOF540906HHGRLS18				
4	MS	01-01-2019	31	397.00	509.71	52.92	19.24	86.15	30.77	129.22	46.15	647.89	215.37	76.92	123.07	1,937.41	
		45 04 86 2599 5				ZAVALA HERNANDEZ MARCELO							ZAHM861030HHGVRR01				
4	MS	01-01-2019	8	108.33	131.54	0.00	0.00	6.07	2.17	9.10	3.25	45.62	15.17	5.42	8.67	227.01	
0	B	08-01-2019	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

## INFORMACIÓN IMPORTANTE

1. Las cuotas obrero patronales de los seguros de Enfermedades y Maternidad; Invalidez y Vida; Riesgos de Trabajo; así como de Guarderías y Prestaciones Sociales, se causan por mes natural vencido y el patrón está obligado a determinarlas mediante la presentación de la cédula de determinación respectiva, y a efectuar el pago correspondiente, a más tardar el día 17 del mes inmediato siguiente. La determinación de cuotas debe ser presentada aun cuando no se efectúe oportunamente el pago del importe indicado en la misma.

2. El Instituto Mexicano del Seguro Social (IMSS) emite la presente "Propuesta de Cédula de Determinación de Cuotas Obrero Patronales" elaborada con los datos con que cuente de los movimientos afiliatorios comunicados al Instituto por los propios patrones y, en su caso, por sus trabajadores en los términos de la Ley del Seguro Social, para apoyar y facilitar a los patrones en el cumplimiento de sus obligaciones, donde se desglosan las cantidades a pagar por los diferentes conceptos determinados.

Si los importes emitidos por el IMSS no son modificados, se podrá efectuar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica, utilizando la línea de captura disponible en <http://sipare.imss.gob.mx/siparewebapp/index.jsp>.

3. Cuando se hagan modificaciones a los datos e importes emitidos por el IMSS, los patrones deberán determinar el importe de las Cuotas Obrero Patronales, mediante el programa de cómputo autorizado y denominado "Sistema Único de Autodeterminación" (SUA), entregado gratuitamente por el IMSS; debiendo generar el archivo de pago correspondiente, mismo que será enviado al portal del IMSS <http://sipare.imss.gob.mx/siparewebapp/index.jsp>, para obtener una nueva línea de captura con la que deberá realizar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica.

4. Se hace de su conocimiento que de conformidad con el artículo 39 de la Ley del Seguro Social, es obligación del patrón determinar y pagar el monto de las cuotas obrero patronales en las entidades receptoras autorizadas por el IMSS, quien está facultado en términos del artículo 39C de la Ley del Seguro Social para fijar en cantidad líquida mediante Cédula de Liquidación con las actualizaciones, recargos y multas correspondientes. Si el patrón o sujeto obligado incumpliera de forma total o parcial con las obligaciones a su cargo se hará efectivo a través del procedimiento administrativo de ejecución.

## EL DELEGADO DEL IMSS