



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2021

Fecha de Proceso: 07/may./2021

Registro Patronal: Y60-74313-10-4 **RFC:** GGS-170522-4NA
Nombre o Razón Social: GRUPO GIF SEGURIDAD PRIVADA SA DE CV
Actividad: SERVICIOS DE PROTECCION Y CUSTODIA
Domicilio: AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA
Código Postal: 06140 **Entidad:** CIUDAD DE MEXICO

Area Geográfica: A (Homologada a partir del 01/10/2015)
Delegación IMSS: DELEGACION SUR (DF) 40
SubDelegación IMSS: PIEDAD NARVARTE 58
Pob., Mun. / Alcaldía: CUAUHTEMOC
Prima de R.T. 1.59840%

V 3.6.1

| No. de Seguridad Social | | | NOMBRE | | | | | | | | | | RFC/CURP | | | | CLAVE DE UBICACIÓN | | | | |
|-------------------------|------------|------|---------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|---------------------|-------|-----------|----------|--------------------|----------|--------|----------|--|
| | | | Enfermedades y Maternidad | | | | | | | | | | | | | | S U M A S | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal | |
| 07-98-75-0611-5 | | | ACOSTA BARTOLO JUAN CARLOS | | | | | | | | | | AOBJ750107HDFCRN09 | | | | 09-0070-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 06-83-63-0858-2 | | | ALANIS RAUL | | | | | | | | | | AAXR630921HDFLXL04 | | | | 09-0073-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 05-15-98-2926-5 | | | BALBUENA BALDERAS ERICK RODRIGO | | | | | | | | | | BABE980401HDFLLR03 | | | | 09-0092-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 58-15-97-1430-0 | | | BRITO MORALES FERNANDO VALENTIN | | | | | | | | | | BIMF970907HMCRRR00 | | | | 09-0086-03 | | | | |
| Baja | 05/04/2021 | 5 | 148.11 | 0 | 0 | 0 | 91.41 | 0.00 | 0.00 | 5.18 | 1.85 | 7.78 | 2.78 | 11.84 | 12.96 | 4.63 | 7.41 | 136.58 | 9.26 | 145.84 | |
| 02-18-87-6496-9 | | | BUSTAMANTE ARENAS MARIA ELENA | | | | | | | | | | BUAE870105MMCSRL12 | | | | 09-0029-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 | |
| 05-19-01-1118-6 | | | CORONA MARTINEZ ARIANA | | | | | | | | | | COMA010603MDFRRRA8 | | | | 09-0023-03 | | | | |
| Baja | 05/04/2021 | 5 | 148.10 | 0 | 0 | 0 | 91.41 | 0.00 | 0.00 | 5.18 | 1.85 | 7.78 | 2.78 | 11.84 | 12.96 | 4.63 | 7.41 | 136.58 | 9.26 | 145.84 | |
| 01-77-56-3786-9 | | | CORTES RAMIREZ RAUL | | | | | | | | | | CORR561112HDFRML04 | | | | 09-0012-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 | |
| 94-01-83-3399-0 | | | CRUZ ANGUIANO MARA ESMERALDA | | | | | | | | | | CUAM830423MDFRNR02 | | | | 09-0040-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 | |
| 19-76-58-5895-6 | | | CRUZ ROMERO PEDRO | | | | | | | | | | CURP580427HHGRMD00 | | | | 09-0083-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 67-05-85-3045-1 | | | ELVIRA CALOCA SILVESTRE | | | | | | | | | | EICS850509HVZLLL04 | | | | 09-0076-03 | | | | |
| Baja | 19/04/2021 | 19 | 148.11 | 0 | 0 | 0 | 347.37 | 0.00 | 0.00 | 19.70 | 7.04 | 29.55 | 10.55 | 44.98 | 49.25 | 17.59 | 28.14 | 518.99 | 35.18 | 554.17 | |
| 45-12-93-2328-8 | | | ESPINOSA PEREZ RUTH SARAI | | | | | | | | | | EIPR930714MDFSRT04 | | | | 09-0099-03 | | | | |
| Alta | 14/04/2021 | 3 | 148.11 | 0 | 0 | 0 | 54.85 | 0.00 | 0.00 | 3.11 | 1.11 | 4.67 | 1.67 | 7.10 | 7.78 | 2.78 | 4.44 | 81.95 | 5.56 | 87.51 | |
| Baja | 16/04/2021 | | | | | | | | | | | | | | | | | | | | |
| 96-91-73-1275-1 | | | ESTEBAN CARIÑO ROBERTO | | | | | | | | | | EECR730607HDFS RB05 | | | | 09-0016-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 | |



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2021

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Registro Patronal: Y60-74313-10-4 **RFC:** GGS-170522-4NA
Nombre o Razón Social: GRUPO GIF SEGURIDAD PRIVADA SA DE CV
Actividad: SERVICIOS DE PROTECCION Y CUSTODIA
Domicilio: AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA
Código Postal: 06140 **Entidad:** CIUDAD DE MEXICO

Area Geográfica: A (Homologada a partir del 01/10/2015)
Delegación IMSS: DELEGACION SUR (DF) 40
SubDelegación IMSS: PIEDAD NARVARTE 58
Pob., Mun. / Alcaldía: CUAUHTEMOC
Prima de R.T. 1.59840%

V 3.6.1

| No. de Seguridad Social | | | NOMBRE | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|-------------------------|------------|------|------------------------------------|------|------|------|--------|----------|-----------|-----------|-----------|-------------|--------------------|-------|-----------|--------------------|--------|----------|--------|----------|
| | | | Enfermedades y Maternidad | | | | | | | | | | | | | S U M A S | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr. | G.P.S. | Patronal | Obrera | SubTotal |
| 45-10-92-0052-2 | | | FLORES SALINAS RODRIGO | | | | | | | | | | FOSR921013HDFLLD05 | | | 09-0060-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 |
| 20-94-72-1044-7 | | | GONZALEZ MARTINEZ JUAN | | | | | | | | | | GOMJ721112HDFNRN02 | | | 09-0020-03 | | | | |
| | | 26 | 148.10 | 0 | 0 | 0 | 475.34 | 0.00 | 0.00 | 26.95 | 9.63 | 40.43 | 14.44 | 61.55 | 67.39 | 24.07 | 38.51 | 710.17 | 48.14 | 758.31 |
| Baja | 26/04/2021 | | | | | | | | | | | | | | | | | | | |
| 01-00-66-0143-7 | | | GONZALEZ VALDES FIDENCIO | | | | | | | | | | GOVF661116HMCNLD01 | | | 09-0071-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 96-11-90-1524-4 | | | GUEVARA MARTINEZ EDGAR ISSAC | | | | | | | | | | GUME900614HMCVRD02 | | | 09-0091-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 96-96-79-2391-1 | | | HERNANDEZ CORTES GERARDO | | | | | | | | | | HECG790301HMCRRR09 | | | 09-0006-02 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 28-93-75-0692-2 | | | HERNANDEZ CORTES MIGUEL ANGEL | | | | | | | | | | HECM750508HMCRRG02 | | | 09-0067-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 11-03-81-0210-6 | | | HERNANDEZ ZURITA JACQUELINE ARLETT | | | | | | | | | | HEZJ810213MDFRRC06 | | | 09-0094-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 25-18-98-0948-3 | | | JIMENEZ JIMENEZ DAIRY | | | | | | | | | | JIJD981005MDFMMR07 | | | 09-0103-03 | | | | |
| Alta | 29/04/2021 | 2 | 148.11 | 0 | 0 | 0 | 36.56 | 0.00 | 0.00 | 2.07 | 0.74 | 3.11 | 1.11 | 4.73 | 5.18 | 1.85 | 2.96 | 54.61 | 3.70 | 58.31 |
| Baja | 30/04/2021 | | | | | | | | | | | | | | | | | | | |
| 63-81-60-1847-5 | | | LINCE REYES EDUARDO | | | | | | | | | | LIRE600618HDFNYD05 | | | 09-0006-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 |
| 39-02-64-0132-1 | | | LOPEZ CABRERA JAVIER | | | | | | | | | | LOCJ641123HPLPBV00 | | | 09-0080-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 45-05-87-5058-4 | | | MANUEL FRAGOSO LEONARDO | | | | | | | | | | MAFL870321HDFNRN01 | | | 09-0089-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 96-98-78-0150-1 | | | MARTINEZ HERNANDEZ YESSIKA | | | | | | | | | | MAHY781206MDFRRS01 | | | 09-0093-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 48-16-97-8847-7 | | | MARTINEZ MARTINEZ LILIANA | | | | | | | | | | MAML970801MVZRRLO2 | | | 09-0004-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 |



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2021

Fecha de Proceso: 07/may./2021

Registro Patronal: Y60-74313-10-4 **RFC:** GGS-170522-4NA
Nombre o Razón Social: GRUPO GIF SEGURIDAD PRIVADA SA DE CV
Actividad: SERVICIOS DE PROTECCION Y CUSTODIA
Domicilio: AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA
Código Postal: 06140 **Entidad:** CIUDAD DE MEXICO

Area Geográfica: A (Homologada a partir del 01/10/2015)
Delegación IMSS: DELEGACION SUR (DF) 40
SubDelegación IMSS: PIEDAD NARVARTE 58
Pob., Mun. / Alcaldía: CUAUHTEMOC
Prima de R.T. 1.59840%

V 3.6.1

| No. de Seguridad Social | | | NOMBRE | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|-------------------------|------------|------|---|------|------|------|--------|----------|-----------|-----------|-----------|-------------|----------------------------|-------|-----------|--------------------|--------|----------|--------|----------|
| | | | Enfermedades y Maternidad | | | | | | | | | | | | | S U M A S | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr. | G.P.S. | Patronal | Obrera | SubTotal |
| 45-12-88-0139-1 | | | MARTINEZ RAMIREZ JUAN CARLOS | | | | | | | | | | MARJ880624HDFRNMN09 | | | 09-0098-03 | | | | |
| Alta | 14/04/2021 | 17 | 148.11 | 0 | 0 | 0 | 310.80 | 0.00 | 0.00 | 17.63 | 6.29 | 26.44 | 9.44 | 40.25 | 44.06 | 15.74 | 25.18 | 464.36 | 31.47 | 495.83 |
| 42-09-91-0337-8 | | | MARTINEZ SANCHEZ PEDRO IVAN | | | | | | | | | | MASP910115HDFRND07 | | | 09-0088-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 39-92-75-6711-3 | | | MOLINA MEJIA JORGE | | | | | | | | | | MOMJ750308HDFLJR02 | | | 09-0008-02 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 02-20-71-5796-3 | | | MORENO DURAN MOISES MARCO POLO | | | | | | | | | | MODM710723HDFRRS00 | | | 09-0090-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 94-11-96-5155-5 | | | OLVERA ORIHUELA MARIA FERNANDA | | | | | | | | | | OEOF960502MMCLRR07 | | | 09-0009-02 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 19-15-95-2222-6 | | | PONCE ROMERO SANDRA PATRICIA | | | | | | | | | | PORS950305MDFNMN06 | | | 09-0102-03 | | | | |
| Alta | 26/04/2021 | 3 | 148.11 | 0 | 0 | 0 | 54.85 | 0.00 | 0.00 | 3.11 | 1.11 | 4.67 | 1.67 | 7.10 | 7.78 | 2.78 | 4.44 | 81.95 | 5.56 | 87.51 |
| Baja | 28/04/2021 | | | | | | | | | | | | | | | | | | | |
| 39-01-84-0733-6 | | | QUINTANA LOPEZ MARIA DE LOURDES | | | | | | | | | | QULL840725MDFNPR00 | | | 09-0007-02 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 05-20-95-4150-6 | | | RAMIREZ BALDERAS ALICIA ADAMANEY | | | | | | | | | | RABA950916MDFMLL02 | | | 09-0064-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 39-92-72-0704-1 | | | RAMIREZ MOLINERO GABRIELA | | | | | | | | | | RAMG720123MDFMLB08 | | | 09-0065-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 42-11-92-1545-9 | | | RAYA HORTA ALEXIS | | | | | | | | | | RAHA920612HDFYRL01 | | | 09-0010-02 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 12-17-01-3675-3 | | | RIOS SANCHEZ DILAN | | | | | | | | | | RISD010822HDFSNL05 | | | 09-0095-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| 20-95-74-2324-5 | | | ROSALES SILVA OSCAR | | | | | | | | | | ROSO740619HDFSLS02 | | | 09-0085-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 |
| Baja | 30/04/2021 | | | | | | | | | | | | | | | | | | | |
| 01-91-73-6838-1 | | | SANTANA ARAUZ JOSE | | | | | | | | | | SAAJ730118HDFNRS02 | | | 09-0028-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 |



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2021

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| | | | | | |
|-------------------------------|--|-------------------------------|------------------------|----------------------------|--|
| Registro Patronal: | Y60-74313-10-4 | RFC: | GGG-170522-4NA | Area Geográfica: | A (Homologada a partir del 01/10/2015) |
| Nombre o Razón Social: | GRUPO GIF SEGURIDAD PRIVADA SA DE CV | Delegación IMSS: | DELEGACION SUR (DF) 40 | SubDelegación IMSS: | PIEDAD NARVARTE 58 |
| Actividad: | SERVICIOS DE PROTECCION Y CUSTODIA | Pob., Mun. / Alcaldía: | CUAUHTEMOC | Prima de R.T. | 1.59840% |
| Domicilio: | AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA | | | | |
| Código Postal: | 06140 | Entidad: | CIUDAD DE MEXICO | | V 3.6.1 |

| No. de Seguridad Social | | | NOMBRE | | | | | | | | | | RFC/CURP | | | | CLAVE DE UBICACIÓN | | | | |
|--|------------|-------|---------------------------------|------|------|------|-----------|----------------------|-----------|-----------|-----------|-------------|--------------------|----------------|-----------|----------|--------------------|-----------|--------|-----------|--|
| | | | Enfermedades y Maternidad | | | | | | | | | | | | S U M A S | | | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal | |
| 71-07-87-1535-7 | | | SILVA OVALLE VICTOR LEONEL | | | | | | | | | | SIOV870601HCSLVC01 | | | | 09-0049-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 | |
| 16-10-90-0811-6 | | | TADEO CHAVEZ ANGEL ANDRES | | | | | | | | | | TACA900710HMCDDN01 | | | | 09-0082-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 11-76-57-7672-6 | | | TENA TAPIA RAFAEL | | | | | | | | | | TETR570308HMNNPF04 | | | | 09-0068-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 45-11-92-0050-4 | | | TERCERO LEDEZMA ZURY SARAHI | | | | | | | | | | TELZ920606MDFRDR01 | | | | 09-0096-03 | | | | |
| | | 30 | 148.11 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.76 | 27.77 | 44.43 | 819.43 | 55.54 | 874.97 | |
| 90-88-71-3249-7 | | | VAZQUEZ VILCHIS MARIA MARGARITA | | | | | | | | | | VAVM730426MDFZLR02 | | | | 09-0100-03 | | | | |
| Alta | 15/04/2021 | 16 | 148.11 | 0 | 0 | 0 | 292.52 | 0.00 | 0.00 | 16.59 | 5.92 | 24.88 | 8.89 | 37.88 | 41.47 | 14.81 | 23.70 | 437.04 | 29.62 | 466.66 | |
| 44-15-95-1246-4 | | | VELAZQUEZ MARES EDUARDO | | | | | | | | | | VEME950713HDFLRD06 | | | | 09-0101-03 | | | | |
| Alta | 26/04/2021 | 5 | 148.11 | 0 | 0 | 0 | 91.41 | 0.00 | 0.00 | 5.18 | 1.85 | 7.78 | 2.78 | 11.84 | 12.96 | 4.63 | 7.41 | 136.58 | 9.26 | 145.84 | |
| 64-81-63-1839-4 | | | VILLEGAS MONTIEL ALEJANDRO | | | | | | | | | | VIMA630501HDFLNL02 | | | | 09-0011-03 | | | | |
| | | 30 | 148.10 | 0 | 0 | 0 | 548.47 | 0.00 | 0.00 | 31.10 | 11.11 | 46.65 | 16.66 | 71.02 | 77.75 | 27.77 | 44.43 | 819.42 | 55.54 | 874.96 | |
| | | 1,151 | | | | | 21,042.97 | 0.00 | | 426.24 | | 639.21 | | 2,983.29 | | 1,704.65 | | 2,130.91 | | | |
| | | | | | | | | 0.00 | 1,193.20 | | | 1,789.84 | | 2,724.81 | | 1,065.46 | | 31,438.76 | | 33,569.67 | |
| Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo | | | | | | | 1,151 | Total de Cotizantes: | | | | 45 | | Total a pagar: | | | 33,569.67 | | | | |

Art. 33 Trabajadores con Artículo 33
P/IV Trabajadores Pensionados en I.V.
P/CV Trabajadores Pensionados en C.V.
S/R Trabajadores con Semana Reducida
J/R Trabajadores con Jornada Reducida
E/C Trabajadores Eventuales del Campo
SDI Salario Diario Integrado
INC Incapacidades
AUS Ausentismos

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

C. F. Cuota Fija
EXC. PAT. Excedente Patronal
EXC. OBR. Excedente Obrera
P.D. PAT. Prestaciones en Dinero Patronal
P.D. OBR. Prestaciones en Dinero Obrera
G.M.P. PAT. Gastos Médicos Pensionados Patronal
G.M.P. OBR. Gastos Médicos Pensionados Obrera
R.T. Riesgos de Trabajo
I.V. PAT. Invalidez y Vida Patronal
I.V. OBR. Invalidez y Vida Obrera
G.P.S. Guarderías y Prestaciones Sociales

S.M.G.D.F.: 141.70 01/01/2021

U. M. A.: 89.62 01/02/2021