

## SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Marzo-2021 Fecha de Proceso: 13/abr./2021

Registro Patronal: Y60-74313-10-4 RFC: GGS-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

Nombre o Razón Social:GRUPO GIF SEGURIDAD PRIVADA SA DE CVDelegación IMSS:DELEGACION SUR (DF) 40Actividad:SERVICIOS DE PROTECCION Y CUSTODIASubDelegación IMSS:PIEDAD NARVARTE 58

Domicilio: AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA Pob., Mun. / Alcaldía: CUAUHTEMOC

 Código Postal:
 06140
 Entidad:
 CIUDAD DE MEXICO
 Prima de R.T.
 1.59840%
 V 3.6.1

| No. de Seguridad Social |        |      |                               |                              |       |        | N C       | MBRE        |           | ·         |           |             | CLAVE DE UBICACIÓN |                    |           |            |            |            |        |          |  |  |
|-------------------------|--------|------|-------------------------------|------------------------------|-------|--------|-----------|-------------|-----------|-----------|-----------|-------------|--------------------|--------------------|-----------|------------|------------|------------|--------|----------|--|--|
| _                       |        |      |                               |                              |       |        |           | Enfer       | medad     | des y M   | aterni    | d a d       |                    |                    |           |            |            | SUM        | 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 |            |        |          |  |  |
|                         |        | 31   | 148.11                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.39              | 80.35     | 28.70      | 45.91      | 846.76     | 57.40  | 904.16   |  |  |
| 06-83-63-0858-          | -2     |      | ALANIS RAUL                   |                              |       |        |           |             |           |           |           |             | AAXR630921         | HDFLXL04           |           | 09-00      | 73-03      |            |        |          |  |  |
|                         |        | 31   | 148.11                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.39              | 80.35     | 28.70      | 45.91      | 846.76     | 57.40  | 904.16   |  |  |
| 05-15-98-2926-          | -5     |      |                               | Е                            | BALB  | UENA E | BALDERAS  | S ERICK ROD | DRIGO     |           |           |             | BABE980401         | HDFLLR03           |           | 09-00      | 92-03      |            |        |          |  |  |
| Alta 25/03              | 3/2021 | 7    | 148.11                        | 0                            | 0     | 0      | 127.98    | 0.00        | 0.00      | 7.26      | 2.59      | 10.89       | 3.89               | 16.57              | 18.14     | 6.48       | 10.37      | 191.21     | 12.96  | 204.17   |  |  |
| 58-15-97-1430-          | -0     |      |                               | Е                            | BRITC | MORA   | LES FERM  | NANDO VALE  | ENTIN     |           |           | BIMF970907I |                    | 09-0086-03         |           |            |            |            |        |          |  |  |
|                         |        | 31   | 148.11                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.39              | 80.35     | 28.70      | 45.91      | 846.76     | 57.40  | 904.16   |  |  |
| 02-18-87-6496-          | -9     |      | BUSTAMANTE ARENAS MARIA ELENA |                              |       |        |           |             |           |           |           |             |                    | BUAE870105MMCSRL12 |           |            |            | 09-0029-03 |        |          |  |  |
|                         |        | 31   | 148.10                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.38              | 80.34     | 28.69      | 45.91      | 846.74     | 57.39  | 904.13   |  |  |
| 05-19-01-1118-          | -6     |      |                               | c                            | ORO   | NA MA  | RTINEZ A  | RIANA       |           |           |           | COMA010603  | 3MDFRRRA           | 8                  | 09-00     | 23-03      |            |            |        |          |  |  |
|                         |        | 31   | 148.10                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.38              | 80.34     | 28.69      | 45.91      | 846.74     | 57.39  | 904.13   |  |  |
| 01-77-56-3786-          | .9     |      |                               | CORTES RAMIREZ RAUL          |       |        |           |             |           |           |           |             |                    | 2HDFRML04          |           | 09-00      | 12-03      |            |        |          |  |  |
|                         |        | 31   | 148.10                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.38              | 80.34     | 28.69      | 45.91      | 846.74     | 57.39  | 904.13   |  |  |
| 94-01-83-3399-          | -0     |      |                               | CRUZ ANGUIANO MARA ESMERALDA |       |        |           |             |           |           |           | CUAM830423  | 3MDFRNR02          | 2                  | 09-00     | 40-03      |            |            |        |          |  |  |
|                         |        | 31   | 148.10                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.38              | 80.34     | 28.69      | 45.91      | 846.74     | 57.39  | 904.13   |  |  |
| 19-76-58-5895-          | -6     |      |                               | CRUZ ROMERO PEDRO            |       |        |           |             |           |           |           |             | CURP580427         | )                  | 09-00     |            |            |            |        |          |  |  |
|                         |        | 31   | 148.11                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.39              | 80.35     | 28.70      | 45.91      | 846.76     | 57.40  | 904.16   |  |  |
| 67-05-85-3045-          | -1     |      |                               | E                            | LVIR  | A CAL  | OCA SILVE | ESTRE       |           |           |           |             | EICS850509H        | HVZLLL04           |           | 09-00      | 76-03      |            |        |          |  |  |
|                         |        | 31   | 148.11                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.39              | 80.35     | 28.70      | 45.91      | 846.76     | 57.40  | 904.16   |  |  |
| 96-91-73-1275-          | -1     |      |                               | E                            | STE   | BAN CA | ARIÑO ROI | BERTO       |           |           |           |             | EECR730607         | HDFSRB05           |           | 09-0016-03 |            |            |        |          |  |  |
|                         |        | 31   | 148.10                        | 0                            | 0     | 0      | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.38              | 80.34     | 28.69      | 45.91      | 846.74     | 57.39  | 904.13   |  |  |
| 45-10-92-0052-          | -2     |      |                               | FLORES SALINAS RODRIGO       |       |        |           |             |           |           |           |             | FOSR921013HDFLLD05 |                    |           | 09-00      | eu-u3      |            |        |          |  |  |
| .5 .0 02 0002           | =      | 31   | 148.10                        |                              |       |        | 566.76    | 0.00        | 0.00      | 32.14     | 11.48     | 48.21       | 17.22              | 73.38              | 80.34     | 28.69      | 45.91      | 846.74     | 57.39  | 904.13   |  |  |
| 28-13-95-1102-          | .7     |      |                               |                              | OME   | Z ESC  |           | ICHEL BERE  |           |           |           |             | GOEM950814MDFMSC09 |                    |           | 09-0058-03 |            |            |        |          |  |  |
| 23 10 33 1102           | •      | 11   | 148.10                        |                              |       |        | 201.11    | 0.00        | 0.00      | 11.40     | 4.07      | 17.11       | 6.11               | 26.04              | 28.51     | 10.18      | 16.29      | 300.46     | 20.36  | 320.82   |  |  |
| Baja 11/03              | 3/2021 |      |                               | ·                            | Ū     | 3      |           | 0.00        | 0.00      | 10        |           |             | J                  | 20.01              | 20.0      |            | . 5.20     | 2220       | 20.00  | 020.02   |  |  |

Página:



## SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Marzo-2021 Fecha de Proceso: 13/abr./2021

Registro Patronal: Y60-74313-10-4 RFC: GGS-170522-4NA Area Geográfica: A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:GRUPO GIF SEGURIDAD PRIVADA SA DE CVDelegación IMSS:DELEGACION SUR (DF) 40Actividad:SERVICIOS DE PROTECCION Y CUSTODIASubDelegación IMSS:PIEDAD NARVARTE 58

Domicilio: AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA Pob., Mun. / Alcaldía: CUAUHTEMOC

Código Postal:06140Entidad:CIUDAD DE MEXICOPrima de R.T.1.59840%V 3.6.1

| No. de Seguridad Social |   |   |  |  |   | ΝO                                      | MBRE   |   |   |  |   | CLAVE DE UBICACIÓN  |  |            |            |   |   |   |  |  |
|-------------------------|---|---|--|--|---|---|--|---|---|--|---|---|--|------------|------------|---|---|---|--|--|
|                         |   |   | Enfermedades y Maternidad  |  |   |   |  |   |   |  |   |   |  |            | SUM        | A S   |   |   |  |  |
| Fecha                   | Días  | SDI L   | .ic. In  | nc.  | 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   |  |
| 20-94-72-1044-7         |   | GONZALEZ MARTINEZ JUAN  |  |  |   |   |  |   |   |  |   | GOMJ721112  |  | 09-0020-03 |            |   |   |   |  |  |
|                         | 31  | 148.10  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.38  | 80.34      | 28.69      | 45.91   | 846.74  | 57.39   | 904.13   |  |
| 01-00-66-0143-7         |   |   | GO   | NZA  | LEZ V   | ALDES FID                               | ENCIO  |   |   |  |   | GOVF661116HMCNLD01  |  |            | 09-0071-03 |   |   |   |  |  |
|                         | 31  | 148.11  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.39  | 80.35      | 28.70      | 45.91   | 846.76  | 57.40   | 904.16   |  |
| 96-11-90-1524-4         |   |   | GUEVARA MARTINEZ EDGAR ISSAC   |  |   |   |  |   |   |  |   |   | 4HMCVRD02  | 2          | 09-00      | 09-0091-03  |   |   |  |  |
| 25/03/2021              | 7   | 148.11  | 0  | 0  | 0   | 127.98                                  | 0.00   | 0.00  | 7.26  | 2.59   | 10.89   | 3.89  | 16.57  | 18.14      | 6.48       | 10.37   | 191.21  | 12.96   | 204.17   |  |
| 9-2391-1                |   |   | HEI  | RNA  | NDEZ  | CORTES G                                | ERARDO   |   |   |  | HECG790301  | )   | 09-0006-02   |            |            |   |   |   |  |  |
|                         | 31  | 148.11  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.39  | 80.35      | 28.70      | 45.91   | 846.76  | 57.40   | 904.16   |  |
| 28-93-75-0692-2         |   | HERNANDEZ CORTES MIGUEL ANGEL   |  |  |   |   |  |   |   |  |   | HECM750508  | 09-00  |            |            |   |   |   |  |  |
|                         | 31  | 148.11  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.39  | 80.35      | 28.70      | 45.91   | 846.76  | 57.40   | 904.16   |  |
| 11-03-81-0210-6         |   |   |  | HERNANDEZ ZURITA JACQUELINE ARLETT   |   |   |  |   |   |  |   |   | MDFRRC06   |            | 09-0094-03 |   |   |   |  |  |
| 29/03/2021              | 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  |  |
| 0-1847-5                |   |   | LINCE REYES EDUARDO  |  |   |   |  |   |   |  |   |   | HDFNYD05   |            | 09-00      | 06-03   |   |   |  |  |
|                         | 31  | 148.10  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.38  | 80.34      | 28.69      | 45.91   | 846.74  | 57.39   | 904.13   |  |
| 4-0132-1                |   |   | LOPEZ CABRERA JAVIER   |  |   |   |  |   |   |  |   |   | HPLPBV00   |            | 09-00      | 80-03   |   |   |  |  |
|                         | 31  | 148.11  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.39  | 80.35      | 28.70      | 45.91   | 846.76  | 57.40   | 904.16   |  |
| 7-5058-4                |   |   | MANUEL FRAGOSO LEONARDO  |  |   |   |  |   |   |  |   | MAFL870321  |  | 09-0089-03 |            |   |   |   |  |  |
| 19/03/2021              | 13  | 148.11  | 0  | 0  | 0   | 237.67                                  | 0.00   | 0.00  | 13.48   | 4.81   | 20.22   | 7.22  | 30.78  | 33.70      | 12.03      | 19.25   | 355.10  | 24.06   | 379.16   |  |
| 8-0150-1                |   |   | MARTINEZ HERNANDEZ YESSIKA   |  |   |   |  |   |   |  |   | MAHY781206  |  | 09-0093-03 |            |   |   |   |  |  |
| 26/03/2021              | 6   | 148.11  | 0  | 0  | 0   | 109.69                                  | 0.00   | 0.00  | 6.22  | 2.22   | 9.33  | 3.33  | 14.20  | 15.55      | 5.55       | 8.89  | 163.88  | 11.10   | 174.98   |  |
| 7-8847-7                |   |   | MA   | RTIN   | NEZ M   | ARTINEZ L                               | ILIANA   |   |   |  |   | MAML97080   | 1MVZRRL02  |            | 09-0004-03 |   |   |   |  |  |
|                         | 31  | 148.10  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.38  | 80.34      | 28.69      | 45.91   | 846.74  | 57.39   | 904.13   |  |
| 1-0337-8                |   |   | MA   | RTIN   | NEZ SA  | NCHEZ PE                                | DRO IVAN   | ı   |   |  |   | MASP910115  | HDFRND07   |            | 09-00      | 88-03   |   |   |  |  |
|                         | 31  | 148.11  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.39  | 80.35      | 28.70      | 45.91   | 846.76  | 57.40   | 904.16   |  |
| 5-6711-3                |   |   | MOLINA MEJIA JORGE   |  |   |   |  |   |   |  | MOMJ750308HDFLJR02  |   |  | 09-0008-02 |            |   |   |   |  |  |
|                         | 31  | 148.11  | 0  | 0  | 0   | 566.76                                  | 0.00   | 0.00  | 32.14   | 11.48  | 48.21   | 17.22   | 73.39  | 80.35      | 28.70      | 45.91   | 846.76  | 57.40   | 904.16   |  |
| 1-5796-3                |   |   | MORENO DURAN MOISES MARCO POLO   |  |   |   |  |   |   |  |   | MODM71072   | )  | 09-0090-03 |            |   |   |   |  |  |
| 24/03/2021              | 8   | 148.11  | 0  | 0  | 0   | 146.26                                  | 0.00   | 0.00  | 8.29  | 2.96   | 12.44   | 4.44  | 18.94  | 20.74      | 7.41       | 11.85   | 218.52  | 14.81   | 233.33   |  |
|                         | Fecha 2-1044-7 6-0143-7 0-1524-4 25/03/2021 9-2391-1 5-0692-2 1-0210-6 29/03/2021 0-1847-5 4-0132-1 7-5058-4 19/03/2021 8-0150-1 26/03/2021 7-8847-7 1-0337-8 5-6711-3 1-5796-3 | Fecha Días  2-1044-7  31 6-0143-7  31 0-1524-4 25/03/2021 7 9-2391-1  31 5-0692-2  31 1-0210-6 29/03/2021 3 0-1847-5  31 4-0132-1  31 7-5058-4 19/03/2021 13 8-0150-1 26/03/2021 6 7-8847-7  31 1-0337-8  31 5-6711-3  31 | Fecha Días SDI L  2-1044-7  31 148.10  6-0143-7  31 148.11  0-1524-4 25/03/2021 7 148.11  9-2391-1  31 148.11  5-0692-2  31 148.11  1-0210-6 29/03/2021 3 148.11  0-1847-5  31 148.10  4-0132-1  31 148.11  7-5058-4 19/03/2021 13 148.11  8-0150-1 26/03/2021 6 148.11  7-8847-7  31 148.10  1-0337-8  31 148.11  5-6711-3  31 148.11 | Fecha Días SDI Lic. In 22-1044-7  31 148.10 0 0 0-1524-4  25/03/2021 7 148.11 0 0 0-1524-4  25/03/2021 7 148.11 0 0 0-1524-4  31 148.11 0 0 0-1524-1 | Fecha Días SDI Lic. Inc.  2-1044-7  31 148.10 0 0 0  6-0143-7  31 148.11 0 0  0-1524-4  25/03/2021 7 148.11 0 0  9-2391-1 HERNA  31 148.11 0 0  5-0692-2 HERNA  29/03/2021 3 148.11 0 0  1-0210-6 HERNA  29/03/2021 3 148.11 0 0  1-0210-6 JINCE I  31 148.11 0 0  4-0132-1 JINCE I  31 148.11 0 0  1-05058-4 MANUE  19/03/2021 13 148.11 0 0  8-0150-1 MARTIN  26/03/2021 6 148.11 0 0  7-8847-7 MARTIN  31 148.10 0 0  MARTIN  31 148.11 0 0  1-0337-8 MARTIN  31 148.11 0 0  5-6711-3 MOCINA  31 148.11 0 0  MOCINA | Fecha   Días   SDI   Lic.   Inc.   Aus. | Fecha Días SDI Lic. Inc. Aus. C.F.  2-1044-7  31 148.10 0 0 0 566.76  GONZALEZ WARTINEZ J  GONZALEZ VALDES FID  31 148.11 0 0 0 566.76  GUEVARA MARTINEZ EI  25/03/2021 7 148.11 0 0 0 127.98  9-2391-1 HERNANDEZ CORTES G  31 148.11 0 0 0 566.76  HERNANDEZ CORTES M  31 148.11 0 0 0 566.76  HERNANDEZ CORTES M  31 148.11 0 0 0 566.76  HERNANDEZ CORTES M  31 148.11 0 0 0 566.76  HERNANDEZ CORTES M  31 148.11 0 0 0 566.76  HERNANDEZ CORTES M  31 148.11 0 0 0 566.76  HERNANDEZ CORTES M  31 148.11 0 0 0 566.76  HOPEZ CABRERA JAVIE  31 148.11 0 0 0 566.76  MANUEL FRAGOSO LEC  31 148.11 0 0 0 237.67  MARTINEZ HERNANDEZ LINCE MARTINEZ LINCE | Fecha   Días   SDI   Lic.   Inc.   Aus.   C.F.   Exc.Pat. | Fecha   Dias   SDI   Lic.   Inc.   Aus.   C.F.   Exc.Pat.   Exc. Obr. | Techa   Dias   SDI   Lic.   Inc.   AUS.   C.F.   Exc. Pat.   Exc. Obr.   P.D. Pat. | Fecha   Dias   SDI   Lic.   Inc.   Aus.   C.F.   Exc.Pat   Exc. Obr.   P.D. Pat   P.D. Obr. | Fechia   Dias   SDI   Lic   Inc.   Aus.   C.F.   Exc   Pat.   Exc   Obt.   P.D.   Pat.   P.D.   Obt.   GM.P.   Pat. | Fecha   Dias   SDI   Lic.   Inc.   Aus.   C.F.   Exc Pat.   Exc Pat.   Exc.   Dias   P.D.   P.D.   P.D.   Obr.   G.M.P.   Pat.   G.M.P.   Obr.   C.F.   G.M.P.   P.D.   P.D.   P.D.   P.D.   Obr.   G.M.P.   P.D.   P.D.   P.D.   Obr.   G.M.P.   P.D.   P.D | Picha      | Fecha      | Part   Part | Part   Part | Part   Part | Parish   P |  |



## SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Marzo-2021

Fecha de Proceso:

13/abr./2021

V 3.6.1

Registro Patronal:

Y60-74313-10-4

GGS-170522-4NA RFC:

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GRUPO GIF SEGURIDAD PRIVADA SA DE CV

DELEGACION SUR (DF) 40 Delegación IMSS:

Actividad:

SERVICIOS DE PROTECCION Y CUSTODIA

PIEDAD NARVARTE 58 SubDelegación IMSS:

Domicilio:

06140

AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA

Pob., Mun. / Alcaldía: **CUAUHTEMOC** 

Código Postal:

CIUDAD DE MEXICO Entidad:

1.59840% Prima de R.T.

| No. de Segu     |          |        |                                  |       | N C    | MBRE     |            |           |           |           | IRP                | CLAVE DE UBICACIÓN |                    |            |            |        |            |        |          |  |  |
|-----------------|----------|--------|----------------------------------|-------|--------|----------|------------|-----------|-----------|-----------|--------------------|--------------------|--------------------|------------|------------|--------|------------|--------|----------|--|--|
|                 |          |        | Enfermedades y Maternidad        |       |        |          |            |           |           |           |                    |                    |                    |            |            |        | SUMAS      |        |          |  |  |
| Clave Fe        | cha 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 |  |  |
| 72-96-68-0633-2 |          |        | NAVA ALTAMIRANO EDUARDO          |       |        |          |            |           |           |           |                    | NAAE681013HMCVLD04 |                    |            | 09-0074-03 |        |            |        |          |  |  |
|                 | 26       | 148.11 | C                                | 0     | 0      | 475.34   | 0.00       | 0.00      | 26.96     | 9.63      | 40.43              | 14.44              | 61.55              | 67.39      | 24.07      | 38.51  | 710.18     | 48.14  | 758.32   |  |  |
| Baja 26/03/     | 2021     |        |                                  |       |        |          |            |           |           |           |                    |                    |                    |            |            |        |            |        |          |  |  |
| 94-11-96-5155-5 |          |        | OLVERA ORIHUELA MARIA FERNANDA   |       |        |          |            |           |           |           |                    |                    | MMCLRR07           | ,          | 09-00      | 09-02  |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
| 39-01-84-0733-6 |          |        | (                                | ZUINT | ANA L  | OPEZ MA  | RIA DE LOU | JRDES     |           |           |                    | QULL840725         | MDFNPR00           |            | 09-00      | 07-02  |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
| 45-94-75-9297-3 |          |        | QUINTANA LOPEZ ROBERTO           |       |        |          |            |           |           |           |                    |                    | QULR751012HDFNPB09 |            |            |        | 09-0066-03 |        |          |  |  |
|                 | 29       | 148.11 | C                                | 0     | 0      | 530.19   | 0.00       | 0.00      | 30.07     | 10.74     | 45.10              | 16.11              | 68.65              | 75.17      | 26.84      | 42.95  | 792.13     | 53.69  | 845.82   |  |  |
| Baja 29/03/     | 2021     |        |                                  |       |        |          |            |           |           |           |                    |                    |                    |            |            |        |            |        |          |  |  |
| 05-20-95-4150-6 |          |        | RAMIREZ BALDERAS ALICIA ADAMANEY |       |        |          |            |           |           |           | RABA950916         | MDFMLL02           |                    | 09-0064-03 |            |        |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
| 39-92-72-0704-1 |          |        | RAMIREZ MOLINERO GABRIELA        |       |        |          |            |           |           |           |                    |                    | SMDFMLB0           | 3          | 09-00      | 65-03  |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
| 42-11-92-1545-9 |          |        | RAYA HORTA ALEXIS                |       |        |          |            |           |           |           |                    | RAHA920612         | HDFYRL01           |            | 09-00      | 10-02  |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
| 19-15-98-1139-7 |          |        | REYES HERNANDEZ DANIEL           |       |        |          |            |           |           |           | REHD980904HDFYRN03 |                    |                    | 09-00      | 78-03      |        |            |        |          |  |  |
|                 | 16       | 148.11 | C                                | 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   |  |  |
| Baja 16/03/     | 2021     |        |                                  |       |        |          |            |           |           |           |                    |                    |                    |            |            |        |            |        |          |  |  |
| 12-17-01-3675-3 |          |        | RIOS SANCHEZ DILAN               |       |        |          |            |           |           |           |                    | RISD010822H        |                    | 09-0095-03 |            |        |            |        |          |  |  |
| Alta 30/03/     | 2021 2   | 148.11 | C                                | 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    |  |  |
| 20-95-74-2324-5 |          |        | F                                | ROSA  | LES SI | LVA OSCA | AR         |           |           |           |                    | ROSO740619         | HDFSLS02           |            | 09-00      | 85-03  |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
| 01-91-73-6838-1 |          |        |                                  | SANT  | ANA AF | RAUZ JOS | Ε          |           |           |           |                    | SAAJ730118         | HDFNRS02           |            | 09-00      | 28-03  |            |        |          |  |  |
|                 | 31       | 148.10 | 0                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.38              | 80.34      | 28.69      | 45.91  | 846.74     | 57.39  | 904.13   |  |  |
| 71-07-87-1535-7 |          |        | SILVA OVALLE VICTOR LEONEL       |       |        |          |            |           |           |           |                    | SIOV870601H        |                    | 09-0049-03 |            |        |            |        |          |  |  |
|                 | 31       | 148.10 | 0                                | 0     | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.38              | 80.34      | 28.69      | 45.91  | 846.74     | 57.39  | 904.13   |  |  |
| 16-10-90-0811-6 |          |        | 7                                | ΓADE  | O CHA  | /EZ ANGE | L ANDRES   | i         |           |           |                    | TACA900710         | HMCDHN01           |            | 09-0082-03 |        |            |        |          |  |  |
|                 | 31       | 148.11 | C                                | 0 (   | 0      | 566.76   | 0.00       | 0.00      | 32.14     | 11.48     | 48.21              | 17.22              | 73.39              | 80.35      | 28.70      | 45.91  | 846.76     | 57.40  | 904.16   |  |  |
|                 |          |        |                                  |       |        |          |            |           |           |           |                    |                    |                    |            |            |        | Página     |        | 3        |  |  |



## SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Marzo-2021 Fecha de Proceso: 13/abr./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

Domicilo.

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

Código Postal: 06140 Entidad: CIUDAD DE MEXICO Prima de R.T. 1.59840% V 3.6.1

| No.   | de Seguridad                        |       |                            |  |      | N C    | MBRE      |  |  |   | RFC/CURP   |  |             |           | CLAVE DE UBICACIÓN |              |            |           |          |           |  |  |  |
|---|-------------------------------------|-------|----------------------------|--|------|--------|-----------|--|--|---|--|--|-------------|-----------|--------------------|--------------|------------|-----------|----------|-----------|--|--|--|
|   |                                     |       | Enfermedades y Maternidad  |  |      |        |           |  |  |   |  |  |             |           |                    |              |            | SUMAS     |          |           |  |  |  |
| 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  |  |  |  |
| 11-76-57-7672-6   |                                     |       | TENA TAPIA RAFAEL          |  |      |        |           |  |  |   |  |  | TETR570308  | 8HMNNPF04 |                    | 09-00        | 09-0068-03 |           |          |           |  |  |  |
|   |                                     | 31    | 148.11                     | 0  | 0    | 0      | 566.76    | 0.00   | 0.00   | 32.14   | 11.48  | 48.21                                    | 17.22       | 73.39     | 80.35              | 28.70        | 45.91      | 846.76    | 57.40    | 904.16    |  |  |  |
| 45-11-9   | 2-0050-4                            |       |                            | TI                                       | ERCE | RO LE  | DEZMA Z   | URY SARA                                     | н  |   |  |  | TELZ920606  | 6MDFRDR01 |                    | 09-00        | 96-03      |           |          |           |  |  |  |
| Alta  | 30/03/2021                          | 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     |  |  |  |
| 03-18-9   | 4-7165-3                            |       | TREJO HERNANDEZ ADRIANA    |  |      |        |           |  |  |   |  |  |             | 1MDFRRD03 | <b>;</b>           | 09-00        | 09-0062-03 |           |          |           |  |  |  |
|   |                                     | 29    | 148.10                     | 0  | 0    | 0      | 530.19    | 0.00   | 0.00   | 30.06   | 10.74  | 45.10                                    | 16.11       | 68.65     | 75.16              | 26.84        | 42.95      | 792.11    | 53.69    | 845.80    |  |  |  |
| Baja  | 29/03/2021                          |       |                            |  |      |        |           |  |  |   |  |  |             |           |                    |              |            |           |          |           |  |  |  |
| 14-16-9   | 6-8143-5                            |       |                            | V  | ENAN | ICIO G | ARCIA JO  | SE ARMAN                                     | IDO  |   |  | VEGA96111                                | 1HDFNRR06   | ;         | 09-00              | 09-0079-03   |            |           |          |           |  |  |  |
|   |                                     | 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  | 02/03/2021                          |       |                            |  |      |        |           |  |  |   |  |  |             |           |                    |              |            |           |          |           |  |  |  |
| 64-81-6   | 64-81-63-1839-4                     |       | VILLEGAS MONTIEL ALEJANDRO |  |      |        |           |  |  |   |  |  | VIMA630501  | 1HDFLNL02 |                    | 09-00        | 11-03      |           |          |           |  |  |  |
|   |                                     | 31    | 148.10                     | 0  | 0    | 0      | 566.76    | 0.00   | 0.00   | 32.14   | 11.48  | 48.21                                    | 17.22       | 73.38     | 80.34              | 28.69        | 45.91      | 846.74    | 57.39    | 904.13    |  |  |  |
|   | _                                   | 1,122 |                            |  |      | _      | 20,513.02 |  | 0.00   |   | 415.48   |  | 623.25      |           | 2,908.02           |              | 1,661.66   |           | 2,077.33 |           |  |  |  |
|   |                                     | ,     |                            |  |      |        | 20,0.0.02 | 0.00   | 0.00   | 1,163.25  |  | 1,744.90                                 | 020.20      | 2,656.09  | 2,000.02           | 1,038.60     | .,0000     | 30,646.94 | 2,011.00 | 32,724.27 |  |  |  |
|   | de Días cotizado<br>adores promedio | •     |                            |  |      |        | 1,122     |  | Total de (   | Cotizantes  |  | ,  | 45          | To        | tal a paga         | r.           |            | •         | 22.      | 724.27    |  |  |  |
| Art. 33 Trabajadores con Articu P/IV Trabajadores Pensionai P/CV Trabajadores Pensionai S/R Trabajadores con Seme J/R Trabajadores con Jorna E/C Trabajadores Eventuale SDI Salario Diario Integrado INC Incapacidades AUS Ausentismos  Para el cálculo del seguro de I.V. se utili salarial establecido en la Ley del Seguro |                                     |       |                            | C.V.<br>ducida<br>lucida<br>ampo<br>tope |      |        | ,         | EX<br>P.E<br>P.E<br>G.I<br>G.I<br>I.V<br>I.V | C. PAT.<br>C. OBR.<br>D. PAT<br>D. OBR<br>M.P. PAT.<br>M.P. OBR. | Prestacione<br>Gastos Mé<br>Gastos Mé<br>Riesgos de<br>Invalidez y<br>Invalidez y | Obrera<br>es en Dinero<br>es en Dinero<br>dicos Pension<br>dicos Pension | Obrera<br>nados Patronal<br>nados Obrera |             |           | M. A.:             | 141.<br>89.6 |            | 1/2021    |          |           |  |  |  |