



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Enero-2023

Fecha de Proceso: 15/feb./2023

**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.** 0.59840% V 3.6.3

| 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 |
| <b>39-15-98-0219-6</b>  |            |      | <b>ALEJO MARQUEZ IRVIN ANTONIO</b>  |      |      |      |        |          |           |           |           |             | <b>AEMI980611HDFLRR07</b>  |       |           |           | <b>09-0242-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 10   | 217.67                              | 0    | 0    | 0    | 196.29 | 0.00     | 0.00      | 15.24     | 5.44      | 22.86       | 8.16                       | 13.03 | 38.09     | 13.60     | 21.77              | 307.28   | 27.20  | 334.48   |
| Baja                    | 10/01/2023 |      |                                     |      |      |      |        |          |           |           |           |             |                            |       |           |           |                    |          |        |          |
| <b>10-16-93-9695-8</b>  |            |      | <b>BARRAGAN CHAVEZ EDUARDO RAUL</b> |      |      |      |        |          |           |           |           |             | <b>BACE930202HMCRRHD06</b> |       |           |           | <b>09-0244-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>07-16-00-7980-7</b>  |            |      | <b>CASTRO MORALES MARCOS</b>        |      |      |      |        |          |           |           |           |             | <b>CAMM000105HMCSSRA3</b>  |       |           |           | <b>09-0175-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>57-14-96-2284-7</b>  |            |      | <b>CHAVEZ CARDOSO FELIPE</b>        |      |      |      |        |          |           |           |           |             | <b>CACF961122HSPHRL07</b>  |       |           |           | <b>09-0016-02</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>18-14-95-7806-6</b>  |            |      | <b>COSMES HERNANDEZ JOSE LUIS</b>   |      |      |      |        |          |           |           |           |             | <b>COHL951214HDFSRS00</b>  |       |           |           | <b>09-0217-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 13   | 217.67                              | 0    | 0    | 0    | 255.18 | 0.00     | 0.00      | 19.81     | 7.07      | 29.71       | 10.61                      | 16.93 | 49.52     | 17.69     | 28.30              | 399.45   | 35.37  | 434.82   |
| Baja                    | 13/01/2023 |      |                                     |      |      |      |        |          |           |           |           |             |                            |       |           |           |                    |          |        |          |
| <b>45-11-84-0483-4</b>  |            |      | <b>CRUZ FABIAN CIPRIANO</b>         |      |      |      |        |          |           |           |           |             | <b>CUFC841116HPLRBP00</b>  |       |           |           | <b>09-0236-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>02-18-80-3485-0</b>  |            |      | <b>CRUZ RIVERA MONICA LIZETE</b>    |      |      |      |        |          |           |           |           |             | <b>CURM800419MDFRVN08</b>  |       |           |           | <b>09-0015-02</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>28-98-80-1449-5</b>  |            |      | <b>DIAZ BARRERA JOSE CARLOS</b>     |      |      |      |        |          |           |           |           |             | <b>DIBC800907HMCZRR02</b>  |       |           |           | <b>09-0129-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>96-00-81-1741-6</b>  |            |      | <b>DIAZ VAZQUEZ SONIA</b>           |      |      |      |        |          |           |           |           |             | <b>DIVS811117MMCZZN07</b>  |       |           |           | <b>09-0243-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>42-03-83-0060-6</b>  |            |      | <b>ESQUIVEL JIMENEZ JOSE RAMON</b>  |      |      |      |        |          |           |           |           |             | <b>EURJ831018HDFSMM06</b>  |       |           |           | <b>09-0183-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>45-10-92-0052-2</b>  |            |      | <b>FLORES SALINAS RODRIGO</b>       |      |      |      |        |          |           |           |           |             | <b>FOSR921013HDFLLD05</b>  |       |           |           | <b>09-0060-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |
| <b>30-21-02-5384-2</b>  |            |      | <b>FLORES TRUJILLO JAIME JAIR</b>   |      |      |      |        |          |           |           |           |             | <b>FOTJ021223HDFLRMA3</b>  |       |           |           | <b>09-0252-03</b>  |          |        |          |
| Alta                    | 18/01/2023 | 7    | 217.67                              | 0    | 0    | 0    | 137.40 | 0.00     | 0.00      | 10.67     | 3.81      | 16.00       | 5.71                       | 9.12  | 26.66     | 9.52      | 15.24              | 215.09   | 19.04  | 234.13   |
| Baja                    | 24/01/2023 |      |                                     |      |      |      |        |          |           |           |           |             |                            |       |           |           |                    |          |        |          |
| <b>45-12-96-6006-9</b>  |            |      | <b>GORDIÑO CAMACHO JOSE ALAN</b>    |      |      |      |        |          |           |           |           |             | <b>GOCA960413HDFRML02</b>  |       |           |           | <b>09-0227-03</b>  |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                              | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17     | 67.48              | 952.53   | 84.34  | 1,036.87 |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Enero-2023

Fecha de Proceso: 15/feb./2023

**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.** 0.59840% V 3.6.3

| 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 |
| <b>18-19-00-4463-8</b>  |            |      | <b>GUTIERREZ CERVANTES JONATHAN DAVID</b> |      |      |      |        |          |           |           |           |             | <b>GUCJ000114HDFTRNA3</b> |       |           | <b>09-0235-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                    | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                     | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>14-16-02-6028-8</b>  |            |      | <b>HERNANDEZ TREJO ANDRI</b>              |      |      |      |        |          |           |           |           |             | <b>HETA020205HDFRRNA5</b> |       |           | <b>09-0251-03</b>  |        |          |        |          |
| Alta                    | 11/01/2023 | 21   | 217.67                                    | 0    | 0    | 0    | 412.21 | 0.00     | 0.00      | 32.00     | 11.43     | 48.00       | 17.14                     | 27.35 | 79.99     | 28.57              | 45.71  | 645.26   | 57.14  | 702.40   |
| <b>94-13-94-1691-4</b>  |            |      | <b>HERNANDEZ ZARAGOZA RICARDO</b>         |      |      |      |        |          |           |           |           |             | <b>HEZR941119HMCRR08</b>  |       |           | <b>09-0204-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 13   | 217.67                                    | 0    | 0    | 0    | 255.18 | 0.00     | 0.00      | 19.81     | 7.07      | 29.71       | 10.61                     | 16.93 | 49.52     | 17.69              | 28.30  | 399.45   | 35.37  | 434.82   |
| Baja                    | 13/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                           |       |           |                    |        |          |        |          |
| <b>08-15-86-0680-9</b>  |            |      | <b>JIMENEZ GONZALEZ MIGUEL</b>            |      |      |      |        |          |           |           |           |             | <b>JIGM860703HDFMNG05</b> |       |           | <b>09-0247-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 13   | 217.67                                    | 0    | 0    | 0    | 255.18 | 0.00     | 0.00      | 19.81     | 7.07      | 29.71       | 10.61                     | 16.93 | 49.52     | 17.69              | 28.30  | 399.45   | 35.37  | 434.82   |
| Baja                    | 13/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                           |       |           |                    |        |          |        |          |
| <b>94-09-88-1326-7</b>  |            |      | <b>JUAREZ SANDOVAL JUAN LEONARDO</b>      |      |      |      |        |          |           |           |           |             | <b>JUSJ881106HMCRRN06</b> |       |           | <b>09-0249-03</b>  |        |          |        |          |
| Alta                    | 06/01/2023 | 26   | 217.67                                    | 0    | 0    | 0    | 510.35 | 0.00     | 0.00      | 39.62     | 14.15     | 59.42       | 21.22                     | 33.87 | 99.04     | 35.37              | 56.59  | 798.89   | 70.74  | 869.63   |
| <b>28-92-71-2234-2</b>  |            |      | <b>JUAREZ TORRES SANDRA LUZ</b>           |      |      |      |        |          |           |           |           |             | <b>JUTS711014MDFRRN09</b> |       |           | <b>09-0250-03</b>  |        |          |        |          |
| Alta                    | 10/01/2023 | 10   | 217.67                                    | 0    | 0    | 0    | 196.29 | 0.00     | 0.00      | 15.24     | 5.44      | 22.86       | 8.16                      | 13.03 | 38.09     | 13.60              | 21.77  | 307.28   | 27.20  | 334.48   |
| Baja                    | 19/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                           |       |           |                    |        |          |        |          |
| <b>42-85-66-2096-0</b>  |            |      | <b>LIMA LIRA CARLOS</b>                   |      |      |      |        |          |           |           |           |             | <b>LILC660812HDFMRR09</b> |       |           | <b>09-0179-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                    | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                     | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>01-89-70-5804-4</b>  |            |      | <b>LOPEZ GONZALEZ JOSE ROBERTO</b>        |      |      |      |        |          |           |           |           |             | <b>LOGR701101HDFPNB09</b> |       |           | <b>09-0104-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                    | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                     | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>45-06-82-1152-8</b>  |            |      | <b>MARTINEZ MIJANGOS JUAN</b>             |      |      |      |        |          |           |           |           |             | <b>MAMJ820405HDFRJN08</b> |       |           | <b>09-0241-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                    | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                     | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>45-93-76-1854-9</b>  |            |      | <b>MARTINEZ RUIZ JUAN CARLOS</b>          |      |      |      |        |          |           |           |           |             | <b>MARJ760512HDFRZN02</b> |       |           | <b>09-0230-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 17   | 217.67                                    | 0    | 0    | 0    | 333.69 | 0.00     | 0.00      | 25.90     | 9.25      | 38.85       | 13.88                     | 22.14 | 64.76     | 23.13              | 37.00  | 522.34   | 46.26  | 568.60   |
| Baja                    | 17/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                           |       |           |                    |        |          |        |          |
| <b>96-11-92-3394-6</b>  |            |      | <b>MENDOZA LOPEZ SONIA</b>                |      |      |      |        |          |           |           |           |             | <b>MELS920821MMCNPN06</b> |       |           | <b>09-0025-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                    | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                     | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>39-12-95-2289-0</b>  |            |      | <b>NIETO GOMEZ GENARO</b>                 |      |      |      |        |          |           |           |           |             | <b>NIGG950514HDFTMN08</b> |       |           | <b>09-0255-03</b>  |        |          |        |          |
| Alta                    | 31/01/2023 | 1    | 217.67                                    | 0    | 0    | 0    | 19.63  | 0.00     | 0.00      | 1.52      | 0.54      | 2.29        | 0.82                      | 1.30  | 3.81      | 1.36               | 2.18   | 30.73    | 2.72   | 33.45    |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Enero-2023

Fecha de Proceso: 15/feb./2023

|                               |  |                               |                        |                            |  |
|-------------------------------|--|-------------------------------|------------------------|----------------------------|--|
| <b>Registro Patronal:</b>     | Y60-74313-10-4                                   | <b>RFC:</b>                   | GGG-170522-4NA         | <b>Area Geográfica:</b>    | A (Homologada a partir del 01/10/2015) |
| <b>Nombre o Razón Social:</b> | GRUPO GIF SEGURIDAD PRIVADA SA DE CV             | <b>Delegación IMSS:</b>       | DELEGACION SUR (DF) 40 | <b>SubDelegación IMSS:</b> | PIEDAD NARVARTE 58                     |
| <b>Actividad:</b>             | SERVICIOS DE PROTECCION Y CUSTODIA               | <b>Pob., Mun. / Alcaldía:</b> | CUAUHTEMOC             | <b>Prima de R.T.</b>       | 0.59840%                               |
| <b>Domicilio:</b>             | AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA |                               |                        |                            |  |
| <b>Código Postal:</b>         | 06140  | <b>Entidad:</b>               | CIUDAD DE MEXICO       |                            | V 3.6.3                                |

| 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 |
| <b>96-96-81-1042-7</b>  |            |      | <b>PALOMARES DELGADO RODOLFO ARTURO</b> |      |      |      |        |          |           |           |           |             | <b>PADR810820HMCCLLD01</b> |       |           | <b>09-0248-03</b>  |        |          |        |          |
| Alta                    | 04/01/2023 | 17   | 217.67                                  | 0    | 0    | 0    | 333.69 | 0.00     | 0.00      | 25.90     | 9.25      | 38.85       | 13.88                      | 22.14 | 64.76     | 23.13              | 37.00  | 522.34   | 46.26  | 568.60   |
| Baja                    | 20/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                            |       |           |                    |        |          |        |          |
| <b>96-96-73-0250-4</b>  |            |      | <b>RODRIGUEZ HERNANDEZ DIONICIO</b>     |      |      |      |        |          |           |           |           |             | <b>ROHD730214HVZDRN07</b>  |       |           | <b>09-0160-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                  | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>96-07-90-0565-6</b>  |            |      | <b>ROJAS CRUZ REYNA PATRICIA</b>        |      |      |      |        |          |           |           |           |             | <b>ROCR900820MMCJRY01</b>  |       |           | <b>09-0237-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 13   | 217.67                                  | 0    | 0    | 0    | 255.18 | 0.00     | 0.00      | 19.81     | 7.07      | 29.71       | 10.61                      | 16.93 | 49.52     | 17.69              | 28.30  | 399.45   | 35.37  | 434.82   |
| Baja                    | 13/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                            |       |           |                    |        |          |        |          |
| <b>20-95-74-2324-5</b>  |            |      | <b>ROSALES SILVA OSCAR</b>              |      |      |      |        |          |           |           |           |             | <b>ROSO740619HDFSLS02</b>  |       |           | <b>09-0085-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                  | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>94-03-85-1338-1</b>  |            |      | <b>SALAZAR LOPEZ ANA CECILIA</b>        |      |      |      |        |          |           |           |           |             | <b>SALA851126MMCLPN08</b>  |       |           | <b>09-0253-03</b>  |        |          |        |          |
| Alta                    | 18/01/2023 | 14   | 217.67                                  | 0    | 0    | 0    | 274.80 | 0.00     | 0.00      | 21.33     | 7.62      | 32.00       | 11.43                      | 18.24 | 53.33     | 19.05              | 30.47  | 430.17   | 38.10  | 468.27   |
| <b>94-03-85-0190-7</b>  |            |      | <b>SANCHEZ GALICIA IVAN</b>             |      |      |      |        |          |           |           |           |             | <b>SAGI850803HMCNLV03</b>  |       |           | <b>09-0228-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                  | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>01-91-73-6838-1</b>  |            |      | <b>SANTANA ARAUZ JOSE</b>               |      |      |      |        |          |           |           |           |             | <b>SAAJ730118HDFNRS02</b>  |       |           | <b>09-0028-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                  | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>37-90-68-2016-4</b>  |            |      | <b>SANTOS DIAZ JORGE</b>                |      |      |      |        |          |           |           |           |             | <b>SADJ680423HDFNZR14</b>  |       |           | <b>09-0201-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 31   | 217.67                                  | 0    | 0    | 0    | 608.50 | 0.00     | 0.00      | 47.23     | 16.87     | 70.85       | 25.30                      | 40.38 | 118.09    | 42.17              | 67.48  | 952.53   | 84.34  | 1,036.87 |
| <b>45-08-88-3287-3</b>  |            |      | <b>TORRES DE LUCIO JUAN CARLOS</b>      |      |      |      |        |          |           |           |           |             | <b>TOLJ880331HDFRCN02</b>  |       |           | <b>09-0172-03</b>  |        |          |        |          |
| ISM                     | 01/01/2023 | 13   | 217.67                                  | 0    | 0    | 0    | 255.18 | 0.00     | 0.00      | 19.81     | 7.07      | 29.71       | 10.61                      | 16.93 | 49.52     | 17.69              | 28.30  | 399.45   | 35.37  | 434.82   |
| Baja                    | 13/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                            |       |           |                    |        |          |        |          |
| <b>26-15-95-8474-2</b>  |            |      | <b>VEGA HERNANDEZ JESUS GABRIEL</b>     |      |      |      |        |          |           |           |           |             | <b>VEHJ951202HMCGRS05</b>  |       |           | <b>09-0219-03</b>  |        |          |        |          |
| Reing                   | 10/01/2023 | 10   | 217.67                                  | 0    | 0    | 0    | 196.29 | 0.00     | 0.00      | 15.24     | 5.44      | 22.86       | 8.16                       | 13.03 | 38.09     | 13.60              | 21.77  | 307.28   | 27.20  | 334.48   |
| Baja                    | 19/01/2023 |      |   |      |      |      |        |          |           |           |           |             |                            |       |           |                    |        |          |        |          |
| <b>45-00-80-1621-9</b>  |            |      | <b>VELAZQUEZ REYES AHMED</b>            |      |      |      |        |          |           |           |           |             | <b>VERA800721HDFLYH07</b>  |       |           | <b>09-0254-03</b>  |        |          |        |          |
| Alta                    | 24/01/2023 | 8    | 217.67                                  | 0    | 0    | 0    | 157.03 | 0.00     | 0.00      | 12.19     | 4.35      | 18.28       | 6.53                       | 10.42 | 30.47     | 10.88              | 17.41  | 245.80   | 21.76  | 267.56   |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Enero-2023

Fecha de Proceso: 15/feb./2023

**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  
**Actividad:** SERVICIOS DE PROTECCION Y CUSTODIA    **SubDelegación 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.** 0.59840%    V 3.6.3

| 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   |           |  |
| 826  |   |      |     |      |      |      | 16,213.57                 |             | 0.00                 |                                     | 449.47    |             | 674.14      |             | 3,146.49       |           | 1,798.01           |          | 2,247.27  |            |           |  |
| Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo |   |      |     |      |      |      |                           |             | 0.00                 |                                     | 1,258.50  |             | 1,887.82    |             | 1,075.92       |           | 1,123.66           |          | 25,380.31 |            | 27,627.58 |  |
|  |   |      |     |      |      |      | 826                       |             | Total de Cotizantes: |                                     |           |             | 36          |             | Total a pagar: |           |                    |          | 27,627.58 |            |           |  |
| Art. 33  | Trabajadores con Artículo 33  |      |     |      |      |      |                           | C. F.       |                      | Cuota Fija                          |           |             |             |             |                |           |                    |          |           |            |           |  |
| P/IV   | Trabajadores Pensionados en I.V.  |      |     |      |      |      |                           | EXC. PAT.   |                      | Excedente Patronal                  |           |             |             | S.M.G.D.F.: |                |           |                    | 207.44   |           | 01/01/2023 |           |  |
| P/CV   | Trabajadores Pensionados en C.V.  |      |     |      |      |      |                           | EXC. OBR.   |                      | Excedente Obrera                    |           |             |             |             |                |           |                    |          |           |            |           |  |
| S/R  | Trabajadores con Semana Reducida  |      |     |      |      |      |                           | P.D. PAT    |                      | Prestaciones en Dinero Patronal     |           |             |             |             |                |           |                    |          |           |            |           |  |
| J/R  | Trabajadores con Jornada Reducida   |      |     |      |      |      |                           | P.D. OBR    |                      | Prestaciones en Dinero Obrera       |           |             |             |             |                |           |                    |          |           |            |           |  |
| E/C  | Trabajadores Eventuales del Campo   |      |     |      |      |      |                           | G.M.P. PAT. |                      | Gastos Médicos Pensionados Patronal |           |             |             |             |                |           |                    |          |           |            |           |  |
| SDI  | Salario Diario Integrado  |      |     |      |      |      |                           | G.M.P. OBR. |                      | Gastos Médicos Pensionados Obrera   |           |             |             |             |                |           |                    |          |           |            |           |  |
| INC  | Incapacidades   |      |     |      |      |      |                           | R.T.        |                      | Riesgos de Trabajo                  |           |             |             | U. M. A.:   |                |           |                    | 96.22    |           | 01/02/2022 |           |  |
| AUS  | Ausentismos   |      |     |      |      |      |                           | I.V. PAT    |                      | Invalidez y Vida Patronal           |           |             |             |             |                |           |                    |          |           |            |           |  |
|  |   |      |     |      |      |      |                           | I.V. OBR.   |                      | Invalidez y Vida Obrera             |           |             |             |             |                |           |                    |          |           |            |           |  |
|  | Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Lev del Seguro Social. |      |     |      |      |      |                           | G.P.S.      |                      | Guarderías y Prestaciones Sociales  |           |             |             |             |                |           |                    |          |           |            |           |  |