



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2025

Fecha de Proceso: 16/may./2025

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. 0.77076% V 3.6.5

| 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 |
| 19-17-96-7776-0 | | | AZOTEA GONZALEZ SALVADOR GERARDO | | | | | | | | | | AOGS960914HMCZNL08 | | | 15-0018-03 | | | | |
| Baja | 22/04/2025 | 22 | 292.55 | 0 | 0 | 0 | 507.77 | 0.00 | 0.00 | 45.05 | 16.09 | 67.58 | 24.14 | 49.61 | 112.63 | 40.23 | 64.36 | 847.00 | 80.46 | 927.46 |
| 10-16-93-9695-8 | | | BARRAGAN CHAVEZ EDUARDO RAUL | | | | | | | | | | BACE930202HMCRRHD06 | | | 09-0244-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 01-09-90-0809-4 | | | BENITO MARTINEZ MIGUEL ANGEL | | | | | | | | | | BEMM900609HDFNRG07 | | | 09-0375-03 | | | | |
| | | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 96-04-84-2744-5 | | | BUSTAMANTE ARAGON OSCAR | | | | | | | | | | BUAO841023HDFSRS06 | | | 09-0384-03 | | | | |
| Alta | 02/04/2025 | 29 | 292.55 | 0 | 0 | 0 | 669.34 | 0.00 | 0.00 | 59.39 | 21.21 | 89.08 | 31.81 | 65.39 | 148.47 | 53.02 | 84.84 | 1,116.51 | 106.04 | 1,222.55 |
| 90-98-81-1444-4 | | | CABELLO HERNANDEZ JOSE FRANCISCO | | | | | | | | | | CAHF810808HDFBRR04 | | | 09-0371-03 | | | | |
| Baja | 02/04/2025 | 2 | 292.55 | 0 | 0 | 0 | 46.16 | 0.00 | 0.00 | 4.10 | 1.46 | 6.14 | 2.19 | 4.51 | 10.24 | 3.66 | 5.85 | 77.00 | 7.31 | 84.31 |
| 18-19-05-3996-7 | | | CAMPOY CHAVEZ WENDY VANESA | | | | | | | | | | CACW050624MMCMHNA1 | | | 09-0381-03 | | | | |
| Baja | 14/04/2025 | 14 | 292.55 | 0 | 0 | 0 | 323.13 | 0.00 | 0.00 | 28.67 | 10.24 | 43.00 | 15.36 | 31.57 | 71.67 | 25.60 | 40.96 | 539.00 | 51.20 | 590.20 |
| 02-18-80-3485-0 | | | CRUZ RIVERA MONICA LIZETE | | | | | | | | | | CURM800419MDFRVN08 | | | 09-0015-02 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 96-00-81-1741-6 | | | DIAZ VAZQUEZ SONIA | | | | | | | | | | DIVS811117MMCZZN07 | | | 09-0243-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 44-20-05-3106-7 | | | DUARTE RIOS ERIK ADRIAN | | | | | | | | | | DURE051101HDFRSRA7 | | | 09-0380-03 | | | | |
| | | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 94-12-70-0120-7 | | | ESPINOZA RUIZ ROSA MARIA | | | | | | | | | | EIRR700808MMCSZS08 | | | 09-0368-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 25-19-00-0274-8 | | | GIL ALVARADO AGUSTIN | | | | | | | | | | GIAA000808HMCCLGA7 | | | 15-0019-03 | | | | |
| Alta | 23/04/2025 | 8 | 292.55 | 0 | 0 | 0 | 184.64 | 0.00 | 0.00 | 16.38 | 5.85 | 24.57 | 8.78 | 18.04 | 40.96 | 14.63 | 23.40 | 307.99 | 29.26 | 337.25 |
| 20-10-93-0970-6 | | | HERNANDEZ GUTIERREZ DANIEL ISAAC | | | | | | | | | | HEGD930323HDFRTN04 | | | 09-0388-03 | | | | |
| Alta | 16/04/2025 | 15 | 292.55 | 0 | 0 | 0 | 346.21 | 0.00 | 0.00 | 30.72 | 10.97 | 46.08 | 16.46 | 33.82 | 76.79 | 27.43 | 43.88 | 577.50 | 54.86 | 632.36 |
| 62-85-66-3952-1 | | | HERNANDEZ SOSA JOSE GUADALUPE | | | | | | | | | | HESG651212HPLRSD08 | | | 09-0358-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2025

Fecha de Proceso: 16/may./2025

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.** 0.77076% V 3.6.5

| 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 |
| 02-19-71-1864-5 | | | HERRERA MARTINEZ JUAN | | | | | | | | | | HEMJ710520HOCRRN09 | | | 09-0392-03 | | | | |
| Alta | 29/04/2025 | 2 | 292.55 | 0 | 0 | 0 | 46.16 | 0.00 | 0.00 | 4.10 | 1.46 | 6.14 | 2.19 | 4.51 | 10.24 | 3.66 | 5.85 | 77.00 | 7.31 | 84.31 |
| 90-98-80-3347-9 | | | ITURBIDE JIMENEZ JUAN JESUS | | | | | | | | | | IUJJ800406HMCTMN01 | | | 09-0391-03 | | | | |
| Alta | 28/04/2025 | 3 | 292.55 | 0 | 0 | 0 | 69.24 | 0.00 | 0.00 | 6.14 | 2.19 | 9.22 | 3.29 | 6.76 | 15.36 | 5.49 | 8.78 | 115.50 | 10.97 | 126.47 |
| 03-25-05-6532-6 | | | LEAL GODOY ENRIQUE | | | | | | | | | | LEGE050404HDFLDNA0 | | | 09-0387-03 | | | | |
| Alta | 14/04/2025 | 17 | 292.55 | 0 | 0 | 0 | 392.37 | 0.00 | 0.00 | 34.81 | 12.43 | 52.22 | 18.65 | 38.33 | 87.03 | 31.08 | 49.73 | 654.49 | 62.16 | 716.65 |
| 45-02-78-0415-7 | | | NIETO ALVAREZ ANGELICA | | | | | | | | | | NIAA780423MDFTLN07 | | | 09-0369-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 03-18-88-7667-0 | | | NOGUEZ GONZALEZ CLEMENTE ARNULFO | | | | | | | | | | NOGC880114HMCNGL05 | | | 09-0385-03 | | | | |
| Alta | 02/04/2025 | 13 | 292.55 | 0 | 0 | 0 | 300.05 | 0.00 | 0.00 | 26.62 | 9.51 | 39.93 | 14.26 | 29.31 | 66.56 | 23.77 | 38.03 | 500.50 | 47.54 | 548.04 |
| Baja | 14/04/2025 | | | | | | | | | | | | | | | | | | | |
| 45-02-80-1029-1 | | | OLVERA ALVARADO ROSA MARIA | | | | | | | | | | OEAR800212MDFLLS07 | | | 09-0389-03 | | | | |
| Alta | 21/04/2025 | 8 | 292.55 | 0 | 0 | 0 | 184.64 | 0.00 | 0.00 | 16.38 | 5.85 | 24.57 | 8.78 | 18.04 | 40.96 | 14.63 | 23.40 | 307.99 | 29.26 | 337.25 |
| Baja | 28/04/2025 | | | | | | | | | | | | | | | | | | | |
| 16-05-66-0186-3 | | | OSORIO MIRANDA REYNA | | | | | | | | | | OOMR660901MMCSRY09 | | | 15-0016-03 | | | | |
| | | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 37-97-79-0369-1 | | | PACHECO PIÑA LUZ ARELI | | | | | | | | | | PAPL790621MDFCXZ00 | | | 09-0383-03 | | | | |
| Baja | 30/04/2025 | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 13-16-95-7652-0 | | | PRADO GARCIA DARIO | | | | | | | | | | PAGD951219HPLRRR05 | | | 09-0320-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 96-96-73-0250-4 | | | RODRIGUEZ HERNANDEZ DIONICIO | | | | | | | | | | ROHD730214HVZDRN07 | | | 09-0160-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 45-99-77-0628-3 | | | ROSAS ROSAS LUIS ENRIQUE | | | | | | | | | | RORL770826HDFSSS02 | | | 09-0023-02 | | | | |
| Alta | 01/04/2025 | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 96-13-95-7062-4 | | | SANCHEZ ARANA ALEJANDRA | | | | | | | | | | SAAA950220MMCNRL03 | | | 09-0382-03 | | | | |
| | | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 60-15-97-8754-2 | | | SANTAMARIA BAUTISTA LEONEL FABIAN | | | | | | | | | | SABL970821HMCNTN07 | | | 09-0338-03 | | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Abril-2025

Fecha de Proceso: 16/may./2025

| | | | | | |
|------------------------|--|------------------------|------------------------|---------------------|--|
| Registro Patronal: | Y60-74313-10-4 | RFC: | GG5-170522-4NA | 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. | 0.77076% |
| Domicilio: | AV INSURGENTES SUR NUM EXT 323 INT 2 COL CONDESA | | | | |
| Código Postal: | 06140 | Entidad: | CIUDAD DE MEXICO | | V 3.6.5 |

| 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 |
| 01-91-73-6838-1 | | | SANTANA ARAUZ JOSE | | | | | | | | | | SAAJ730118HDFNRS02 | | | | 09-0028-03 | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 39-99-80-2662-7 | | | SANTANA CHAVEZ SALVADOR | | | | | | | | | | SACS801006HDFNHL00 | | | | 09-0019-03 | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 62-16-87-1230-5 | | | SEVILLA MENDEZ JULIO CESAR | | | | | | | | | | SEMJ870820HDFVNL00 | | | | 09-0325-03 | | | |
| | | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 13-19-04-3745-2 | | | SOTO GUZMAN SARAHY SUZUKY | | | | | | | | | | SOGS040715MHGTZRA9 | | | | 09-0021-02 | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| 02-24-95-9626-9 | | | VEGA CORTEZ ABIGAIL | | | | | | | | | | VECA950401MMCGRB03 | | | | 09-0374-03 | | | |
| | | 30 | 292.55 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.44 | 21.94 | 92.15 | 32.91 | 67.65 | 153.59 | 54.85 | 87.77 | 1,155.02 | 109.70 | 1,264.72 |
| 07-04-82-0041-9 | | | VILLAGRAN VILLA GABRIEL | | | | | | | | | | VIVG820506HDFLLB00 | | | | 09-0390-03 | | | |
| Alta | 25/04/2025 | 6 | 292.55 | 0 | 0 | 0 | 138.48 | 0.00 | 0.00 | 12.29 | 4.39 | 18.43 | 6.58 | 13.53 | 30.72 | 10.97 | 17.55 | 231.00 | 21.94 | 252.94 |
| 39-06-83-0058-9 | | | ZAMORA CONTRERAS RAFAEL | | | | | | | | | | ZACR831009HDFMNF02 | | | | 09-0357-03 | | | |
| | | 30 | 292.54 | 0 | 0 | 0 | 692.42 | 0.00 | 0.00 | 61.43 | 21.94 | 92.15 | 32.91 | 67.64 | 153.58 | 54.85 | 87.76 | 1,154.98 | 109.70 | 1,264.68 |
| | | 769 | | | | | 17,749.01 | 0.00 | | 562.39 | | 843.60 | | 3,936.89 | | 2,249.67 | | 2,812.01 | | |
| | | | | | | | | 0.00 | | 1,574.76 | | 2,362.11 | | 1,733.94 | | 1,406.02 | | 29,606.38 | | 32,418.39 |
| Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo | | | 769 | | | | Total de Cotizantes: | | | 33 | | | Total a pagar: | | | 32,418.39 | | | | |

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.: | 278.80 | 01/01/2025 |
| U. M. A.: | 113.14 | 01/02/2025 |