INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO T ABASCO
**C.P.** 86600 **MPIO.** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2.

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **IMPORTE TOTAL:** | **35,989.34** | **4,060.82** | **40,050.16** |
| Cuota Fija: | 19,655.51 | | 19,655.51 |
| Excedente: | 718.88 | 261.40 | 980.28 |
| Prestaciones en Dinero: | 2,192.66 | 783.10 | 2,975.76 |
| Gastos Med. Pens. Art. 25: | 3,167.22 | 1,131.10 | 4,298.32 |
| Riesgos de Trabajo: | 1,844.14 | | 1,844.14 |
| Invalidez y Vida Patronal: | 5,278.56 | 1,885.22 | 7,163.78 |
| Guarderías y Prestaciones Sociales: | 3,132.37 | | 3,132.37 |

**Fecha Límite de Pago: 20/07/2020**

| PERIODO | PROPUESTA IMSS | PRIMA R. T. | CLASE RT | S.M.V | Fecha Sal Min | U.M.A. AL | U.M.A. DESDE | COTIZANTES | DIAS COT. |
|---|---|---|---|---|---|---|---|---|---|
| **06 - 2020** | 201060926 | 0.58875 | 5 | 123.22 | 01/01/2020 | **31/01/2020** 84.49 | **01/02/2020** 86.88 | 40 | 1,109 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / MOVIMIENTOS | | | | | Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD | | | | | | | | CURP | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | EXCEDENTE | | PRESTACIONES EN DINERO | | GASTOS MEDICOS PENS. | | | | | | |
| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | PAT | OBR | PAT | OBR | PAT | OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | S U M A |
| | | 03 17 87 4049 8 | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | | | | AEDR871206HTCLMF07 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | | 83 13 89 1073 8 | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | | | | CUSW890109HTCRNL04 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | | 83 12 92 1882 8 | | | | DIAZ YZQUIERDO VIDAL | | | | | | | DIYV920514HTCZZD06 | | | |
| 4 | | | 30 | 387.34 | 531.71 | 41.81 | 15.20 | 81.34 | 29.05 | 122.01 | 43.58 | 68.41 | 203.35 | 72.63 | 116.20 | 1,325.29 |
| | | 83 13 91 0664 1 | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | | | | |
| 4 | R | 16-06-2020 | 15 | 128.79 | 265.85 | 0.00 | 0.00 | 13.52 | 4.83 | 20.28 | 7.24 | 11.37 | 33.81 | 12.07 | 19.32 | 388.29 |
| | | 01 79 58 0407 7 | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | | | | DODC580122HTCMMS07 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 0.00 | 0.00 | 45.49 | 0.00 | 0.00 | 77.27 | 727.88 |
| | | 83 94 69 0165 5 | | | | DOMINGUEZ GONZAGA RAFAEL | | | | | | | DOGR691211HOCMNF01 | | | |
| 0 | B | 18-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | 18 | 257.89 | 319.02 | 0.00 | 0.00 | 32.49 | 11.61 | 48.74 | 17.41 | 27.33 | 81.24 | 29.01 | 46.42 | 613.27 |
| | | 83 09 85 1736 6 | | | | DOMINGUEZ LAZARO FABIOLA | | | | | | | DOLF850623MTCMZB05 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | | 83 96 79 1851 3 | | | | DOMINGUEZ LAZARO FELIPE | | | | | | | DOLF791024HTCMZL02 | | | |
| 4 | | | 30 | 387.34 | 531.71 | 41.81 | 15.20 | 81.34 | 29.05 | 122.01 | 43.58 | 68.41 | 203.35 | 72.63 | 116.20 | 1,325.29 |
| | | 67 10 91 5394 9 | | | | FLORES GARCIA EDGAR | | | | | | | FOGE910830HVZLRD00 | | | |
| 4 | R | 16-06-2020 | 15 | 128.79 | 265.85 | 0.00 | 0.00 | 13.52 | 4.83 | 20.28 | 7.24 | 11.37 | 33.81 | 12.07 | 19.32 | 388.29 |
| | | 13 02 84 1727 0 | | | | GARCIA MONTIEL JOSE ANTONIO | | | | | | | GAMA840930HHGRNN05 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | | 73 16 96 5343 0 | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | | | | GUSJ960726HTCMNR07 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | | 83 01 77 0127 3 | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | | | | HECJ771127HTCRSR06 | | | |
| 4 | | | 30 | 258.22 | 531.71 | 0.00 | 0.00 | 54.23 | 19.37 | 81.34 | 29.05 | 45.61 | 135.57 | 48.42 | 77.47 | 1,022.77 |
| | | 83 82 62 0446 9 | | | | HERNANDEZ DE DIOS EDDY | | | | | | | HEDE621026HTCRSD09 | | | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | | 83 06 87 4616 9 | | | | HERNANDEZ DIAZ ALEJANDRO | | | | | | | HEDA870717HTCRZL00 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | | 83 05 80 0634 3 | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | | | | HEDG801013HTCRMR07 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | | 83 06 76 0326 2 | | | | HERNANDEZ DOMINGUEZ JULIO CESAR | | | | | | | HEDJ760109HTCRML06 | | | |
| 4 | | | 29 | 258.90 | 513.98 | 0.00 | 0.00 | 52.56 | 18.77 | 78.84 | 28.16 | 44.20 | 131.39 | 46.93 | 75.08 | 989.91 |
| 0 | B | 29-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67 93 74 5357 8 | | | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | | | | | | HEDL741222HTCRMS08 | |
| 4 | | | 30 | 1,806.57 | 531.71 | 510.16 | 185.51 | 379.38 | 135.49 | 569.07 | 203.24 | 319.09 | 948.45 | 338.73 | 541.97 | 4,662.80 |
| 83 96 78 2836 5 | | | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | | | | | | HEDJ781225MTCRMS09 | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| 83 06 86 1524 0 | | | | | | HERNANDEZ PEREZ DAVID | | | | | | | | | | |
| 4 | | | 30 | 258.90 | 531.71 | 0.00 | 0.00 | 54.37 | 19.42 | 81.55 | 29.13 | 45.73 | 135.92 | 48.54 | 77.67 | 1,024.04 |
| 81 04 84 1085 6 | | | | | | HERNANDEZ RAMIREZ ENOC | | | | | | | | | HERE840502HTCRMN06 | |
| 4 | | | 30 | 258.22 | 531.71 | 0.00 | 0.00 | 54.23 | 19.37 | 81.34 | 29.05 | 45.61 | 135.57 | 48.42 | 77.47 | 1,022.77 |
| 83 02 78 1006 4 | | | | | | LOPEZ CARRILLO JUAN JOSE | | | | | | | | | LOCJ781202HTCPRN07 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| 01 19 92 5033 1 | | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | | | | | | MAVA920403MTCTLR03 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 01 19 96 7775 6 | | | | | | MENDEZ DOMINGUEZ MARIA DE LOS ANGELES | | | | | | | | | MEDA961109MTCNMN00 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 69 16 94 5625 3 | | | | | | MENDOZA AVALOS ANA ELIZA | | | | | | | | | MEAA941120MTCNVN05 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| 83 91 75 0119 5 | | | | | | MONTEJO RODRIGUEZ CARMEN | | | | | | | | | MORC750716HTCNDR08 | |
| 4 | | | 30 | 386.33 | 531.71 | 41.48 | 15.08 | 81.13 | 28.97 | 121.69 | 43.46 | 68.24 | 202.82 | 72.44 | 115.90 | 1,322.92 |
| 09 04 80 0816 4 | | | | | | MORENO OLIVERA JORGE | | | | | | | | | MOOJ800704HVZRLR05 | |
| 4 | R | 26-06-2020 | 5 | 257.55 | 88.62 | 0.00 | 0.00 | 9.01 | 3.22 | 13.52 | 4.83 | 7.58 | 22.54 | 8.05 | 12.88 | 170.25 |
| 86 16 96 5882 9 | | | | | | PALMA TIQUET JOSE EDUARDO | | | | | | | | | PATE960112HTCLQD09 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| 83 13 76 0059 5 | | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | | | | | | PECC760803HGTRSR03 | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 83 80 51 0932 5 | | | | | | PEREZ GARCIA ALIPIO | | | | | | | | | PEGA510221HTCRRL01 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 0.00 | 0.00 | 22.75 | 0.00 | 0.00 | 38.64 | 629.81 |
| 64 16 91 3142 8 | | | | | | PEREZ VALENZUELA FERNANDO | | | | | | | | | PEVF910911HTCRLR04 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| 83 12 88 0629 2 | | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | | | | | | RECA880621MTCYRN01 | |
| 4 | | | 30 | 388.35 | 531.71 | 42.14 | 15.33 | 81.55 | 29.13 | 122.33 | 43.69 | 68.59 | 203.88 | 72.82 | 116.51 | 1,327.68 |
| 83 87 71 1131 6 | | | | | | ROMERO HERNANDEZ HUMBERTO | | | | | | | | | ROHH710306HTCMRM00 | |
| 4 | R | 01-06-2020 | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 05 17 89 2089 7 | | | | | | RUIZ GARCIA GERARDO URIEL | | | | | | | | | RUGG890713HMSZRR00 | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 78 16 97 1551 9 | | | | | | SANCHEZ CARRILLO LANDY | | | | | | | | | SACL970103MTCNRN02 | |
| 0 | B | 29-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1 | | | 29 | 128.79 | 513.98 | 0.00 | 0.00 | 26.14 | 9.34 | 39.22 | 14.01 | 21.99 | 65.36 | 23.34 | 37.35 | 750.73 |
| 83 07 79 0671 3 | | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | | | | | | SASL790715MTCNNL04 | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 27 14 94 4435 1 | | | | | | SANCHEZ GUTIERREZ GEOVANI ENRIQUE | | | | | | | | | SAGG940510HTCNTV00 | |
| 4 | | | 20 | 257.89 | 354.47 | 0.00 | 0.00 | 36.10 | 12.89 | 54.16 | 19.34 | 30.37 | 90.26 | 32.24 | 51.58 | 681.41 |
| 0 | B | 20-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 83 06 83 0974 5 | | | | | | SANTOS HERNANDEZ NESTOR | | | | | | | | | SAHN830310HTCNRS05 | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| 83 12 93 1069 0 | | | | | | VAZQUEZ DOMINGUEZ JESUS ANTONIO | | | | | | | | | VADJ931214HTCZMS03 | |
| 0 | B | 18-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | 18 | 257.55 | 319.02 | 0.00 | 0.00 | 32.45 | 11.59 | 48.68 | 17.38 | 27.29 | 81.13 | 28.97 | 46.36 | 612.87 |
| 83 81 62 1082 3 | | | | | | VAZQUEZ RUIZ JULIAN | | | | | | | | | VARJ620805HTCZZL03 | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| 83 03 71 0146 2 | | | | | | YUEN CARRILLO RODOLFO | | | | | | | | | YUCR710429HTCNRD01 | |
| 4 | | | 30 | 386.33 | 531.71 | 41.48 | 15.08 | 81.13 | 28.97 | 121.69 | 43.46 | 68.24 | 202.82 | 72.44 | 115.90 | 1,322.92 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

**Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO TABASCO
**C.P.** 86600 **MPIO** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2. BASE DE CALC AMORT, TP DESC 3,FD,UMI A PARTIR DE 01/01/20: 84.55

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **Importe Total:** | | | **72,327.03** |
| Retiro: | 12,557.84 | | 12,557.84 |
| Cesantía en Edad Avanzada y Vejez: | 19,778.57 | 7,063.75 | 26,842.32 |
| Sub-Total RCV: | | | **39,400.16** |
| Aportación Patronal INFONAVIT: | | | 31,394.62 |
| Amortización de Crédito de Vivienda: | | | 1,532.25 |
| Sub Total INFONAVIT: | | | **32,926.87** |
| Aportación Pat. S/C Det. INFONAVIT | | | **30,604.97** |
| Aportación Pat. C/C Det. INFONAVIT | | | 789.65 |
| Aport Pat. C/C Det. INFONAVIT más amort. | | | **2,321.90** |

**Fecha Límite de Pago: 20/07/2020**

| BIMESTRE | PROPUESTA IMSS | PROPUESTA INFONAVIT | N° Acred | S.M.V. | Fecha Sal Mín | U.M.A AL 31/01/2020 | U.M.A. DESDE 01/02/2020 | COTIZANTES | DIAS COT. BIM. |
|---|---|---|---|---|---|---|---|---|---|
| 03 - 2020 | 206060926 | 207060926 | 1 | 123.22 | 01/01/2020 | 84.49 | 86.88 | 40 | 2,182 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP | N° Crédito Vivienda |
|---|---|---|---|
| **MOVIMIENTOS** | **CUOTAS RCV** | **CONCEPTOS INFONAVIT** | |

| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT | CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03 17 87 4049 8 | | | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | AEDR871206HTCLMF07 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| 83 13 89 1073 8 | | | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | CUSW890109HTCRNL04 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| 83 12 92 1882 8 | | | | | | DIAZ YZQUIERDO VIDAL | | | | DIYV920514HTCZZD06 | | | |
| 4 | | | 61 | 387.34 | 472.55 | 744.27 | 265.81 | 1,482.63 | 1,181.39 | | 0.00 | 1,181.39 | 2,664.02 |
| 83 13 91 0664 1 | | | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | |
| 4 | R | 16-06-2020 | 15 | 128.79 | 38.64 | 60.85 | 21.73 | 121.22 | 96.59 | | 0.00 | 96.59 | 217.81 |
| 01 79 58 0407 7 | | | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | DODC580122HTCMMS07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 94 69 0165 5 | | | | | | DOMINGUEZ GONZAGA RAFAEL | | | | DOGR691211HOCMNF01 | | | |
| 4 | | | 49 | 257.89 | 252.73 | 398.05 | 142.16 | 792.94 | 631.83 | | 0.00 | 631.83 | 1,424.77 |
| 0 | B | 18-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 83 09 85 1736 6 | | | | | | DOMINGUEZ LAZARO FABIOLA | | | | DOLF850623MTCMZB05 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 96 79 1851 3 | | | | | | DOMINGUEZ LAZARO FELIPE | | | | DOLF791024HTCMZL02 | | | |
| 4 | | | 61 | 387.34 | 472.55 | 744.27 | 265.81 | 1,482.63 | 1,181.39 | | 0.00 | 1,181.39 | 2,664.02 |
| 67 10 91 5394 9 | | | | | | FLORES GARCIA EDGAR | | | | FOGE910830HVZLRD00 | | | |
| 4 | R | 16-06-2020 | 15 | 128.79 | 38.64 | 60.85 | 21.73 | 121.22 | 96.59 | | 0.00 | 96.59 | 217.81 |
| 13 02 84 1727 0 | | | | | | GARCIA MONTIEL JOSE ANTONIO | | | | GAMA840930HHGRNN05 | | | |
| 4 | R | 29-05-2020 | 33 | 257.55 | 169.98 | 267.72 | 95.62 | 533.32 | 424.96 | | 0.00 | 424.96 | 958.28 |
| 73 16 96 5343 0 | | | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | GUSJ960726HTCMNR07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 01 77 0127 3 | | | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | HECJ771127HTCRSR06 | | | |
| 4 | | | 61 | 258.22 | 315.03 | 496.17 | 177.20 | 988.40 | 787.57 | | 0.00 | 787.57 | 1,775.97 |
| 83 82 62 0446 9 | | | | | | HERNANDEZ DE DIOS EDDY | | | | HEDE621026HTCRSD09 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| 83 06 87 4616 9 | | | | | | HERNANDEZ DIAZ ALEJANDRO | | | | HEDA870717HTCRZL00 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| 83 05 80 0634 3 | | | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | HEDG801013HTCRMR07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 06 76 0326 2 | | | | | | HERNANDEZ DOMINGUEZ JULIO CESAR | | | | HEDJ760109HTCRML06 | | | |
| 4 | | | 60 | 258.90 | 310.68 | 489.32 | 174.76 | 974.76 | 776.70 | | 0.00 | 776.70 | 1,751.46 |
| 0 | B | 29-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 67 93 74 5357 8 | | | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | HEDL741222HTCRMS08 | | | |
| 4 | | | 61 | 1,806.57 | 2,204.02 | 3,471.32 | 1,239.76 | 6,915.10 | 5,510.04 | | 0.00 | 5,510.04 | 12,425.14 |
| 83 96 78 2836 5 | | | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | HEDJ781225MTCRMS09 | | | |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP | N° Crédito Vivienda |
|---|---|---|---|

| MOVIMIENTOS | | | | | CUOTAS RCV | | | | CONCEPTOS INFONAVIT | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT | OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| | 83 06 86 1524 0 | | | | | HERNANDEZ PEREZ DAVID | | | | | | | 7719033278 |
| 4 | | | 61 | 258.90 | 315.86 | 497.48 | 177.67 | 991.01 | 789.65 | CF 758.65 | 1,532.25 | 2,321.90 | 3,312.91 |
| | 81 04 84 1085 6 | | | | | HERNANDEZ RAMIREZ ENOC | | | | HERE840502HTCRMN06 | | | |
| 4 | | | 61 | 258.22 | 315.03 | 496.17 | 177.20 | 988.40 | 787.57 | | 0.00 | 787.57 | 1,775.97 |
| | 83 02 78 1006 4 | | | | | LOPEZ CARRILLO JUAN JOSE | | | | LOCJ781202HTCPRN07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | 01 19 92 5033 1 | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | MAVA920403MTCTLR03 | | | |
| 4 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | 01 19 96 7775 6 | | | | | MENDEZ DOMINGUEZ MARIA DE LOS ANGELES | | | | MEDA961109MTCNMN00 | | | |
| 4 | R | 16-05-2020 | 46 | 128.79 | 118.49 | 186.62 | 66.65 | 371.76 | 296.22 | | 0.00 | 296.22 | 667.98 |
| | 69 16 94 5625 3 | | | | | MENDOZA AVALOS ANA ELIZA | | | | MEAA941120MTCNVN05 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | 83 91 75 0119 5 | | | | | MONTEJO RODRIGUEZ CARMEN | | | | MORC750716HTCNDR08 | | | |
| 4 | | | 61 | 386.33 | 471.32 | 742.33 | 265.12 | 1,478.77 | 1,178.31 | | 0.00 | 1,178.31 | 2,657.08 |
| | 09 04 80 0816 4 | | | | | MORENO OLIVERA JORGE | | | | MOOJ800704HVZRLR05 | | | |
| 4 | R | 26-06-2020 | 5 | 257.55 | 25.76 | 40.56 | 14.49 | 80.81 | 64.39 | | 0.00 | 64.39 | 145.20 |
| | 86 16 96 5882 9 | | | | | PALMA TIQUET JOSE EDUARDO | | | | PATE960112HTCLQD09 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | 83 13 76 0059 5 | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | PECC760803HGTRSR03 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | 83 80 51 0932 5 | | | | | PEREZ GARCIA ALIPIO | | | | PEGA510221HTCRRL01 | | | |
| 4 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | 64 16 91 3142 8 | | | | | PEREZ VALENZUELA FERNANDO | | | | PEVF910911HTCRLR04 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | 83 12 88 0629 2 | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | RECA880621MTCYRN01 | | | |
| 4 | | | 61 | 388.35 | 473.79 | 746.21 | 266.51 | 1,486.51 | 1,184.47 | | 0.00 | 1,184.47 | 2,670.98 |
| | 83 87 71 1131 6 | | | | | ROMERO HERNANDEZ HUMBERTO | | | | ROHH710306HTCMRM00 | | | |
| 4 | R | 01-06-2020 | 30 | 128.79 | 77.27 | 121.71 | 43.47 | 242.45 | 193.19 | | 0.00 | 193.19 | 435.64 |
| | 05 17 89 2089 7 | | | | | RUIZ GARCIA GERARDO URIEL | | | | RUGG890713HMSZRR00 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | 78 16 97 1551 9 | | | | | SANCHEZ CARRILLO LANDY | | | | SACL970103MTCNRN02 | | | |
| 1 | | | 60 | 128.79 | 154.55 | 243.41 | 86.93 | 484.89 | 386.37 | | 0.00 | 386.37 | 871.26 |
| 0 | B | 29-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 83 07 79 0671 3 | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | SASL790715MTCNNL04 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | 27 14 94 4435 1 | | | | | SANCHEZ GUTIERREZ GEOVANI ENRIQUE | | | | SAGG940510HTCNTV00 | | | |
| 0 | B | 20-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 4 | | | 51 | 257.89 | 263.05 | 414.30 | 147.96 | 825.31 | 657.62 | | 0.00 | 657.62 | 1,482.93 |
| | 83 06 83 0974 5 | | | | | SANTOS HERNANDEZ NESTOR | | | | SAHN830310HTCNRS05 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| | 83 12 93 1069 0 | | | | | VAZQUEZ DOMINGUEZ JESUS ANTONIO | | | | VADJ931214HTCZMS03 | | | |
| 4 | | | 49 | 257.55 | 252.40 | 397.53 | 141.97 | 791.90 | 631.00 | | 0.00 | 631.00 | 1,422.90 |
| 0 | B | 18-06-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 83 81 62 1082 3 | | | | | VAZQUEZ RUIZ JULIAN | | | | VARJ620805HTCZZL03 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| | 83 03 71 0146 2 | | | | | YUEN CARRILLO RODOLFO | | | | YUCR710429HTCNRD01 | | | |
| 4 | | | 61 | 386.33 | 471.32 | 742.33 | 265.12 | 1,478.77 | 1,178.31 | | 0.00 | 1,178.31 | 2,657.08 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-CÁRDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO T ABASCO
**C.P.** 86600 **MPIO.** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATRÓN: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garantías. Para mayor información consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opción 2.

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **IMPORTE TOTAL:** | **34,595.61** | **3,950.91** | **38,546.52** |
| Cuota Fija: | 18,716.07 | | 18,716.07 |
| Excedente: | 742.83 | 270.14 | 1,012.97 |
| Prestaciones en Dinero: | 2,128.31 | 760.11 | 2,888.42 |
| Gastos Med. Pens. Art. 25: | 3,066.65 | 1,095.25 | 4,161.90 |
| Riesgos de Trabajo: | 1,790.14 | | 1,790.14 |
| Invalidez y Vida Patronal: | 5,111.18 | 1,825.41 | 6,936.59 |
| Guarderías y Prestaciones Sociales: | 3,040.43 | | 3,040.43 |

**Fecha Límite de Pago: 17/08/2020**

| PERIODO | PROPUESTA IMSS | PRIMA R. T. | CLASE RT | S.M.V | Fecha Sal Min | U.M.A. AL | U.M.A. DESDE | COTIZANTES | DIAS COT. |
|---|---|---|---|---|---|---|---|---|---|
| **07 - 2020** | 201071327 | 0.58875 | 5 | 123.22 | 01/01/2020 | **31/01/2020** 84.49 | **01/02/2020** 86.88 | 35 | 1,056 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado | | | | | | | | | | | | | | | | CURP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOVIMIENTOS / CUOTAS ENFERMEDADES Y MATERNIDAD | | | | | | | | | | | | | | | | |
| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | S U M A |
| | | 03 17 87 4049 8 | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | | | | | | | AEDR871206HTCLMF07 |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 13 89 1073 8 | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | | | | | | | CUSW890109HTCRNL04 |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 12 92 1882 8 | | | | DIAZ YZQUIERDO VIDAL | | | | | | | | | | DIYV920514HTCZZD06 |
| 4 | | | 31 | 387.34 | 549.43 | 43.20 | 15.71 | 84.05 | 30.02 | 126.08 | 45.03 | 70.69 | 210.13 | 75.05 | 120.08 | 1,369.47 |
| | | 83 13 91 0664 1 | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 01 79 58 0407 7 | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | | | | | | | DODC580122HTCMMS07 |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 0.00 | 0.00 | 47.01 | 0.00 | 0.00 | 79.84 | 752.13 |
| | | 83 09 85 1736 6 | | | | DOMINGUEZ LAZARO FABIOLA | | | | | | | | | | DOLF850623MTCMZB05 |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 83 96 79 1851 3 | | | | DOMINGUEZ LAZARO FELIPE | | | | | | | | | | DOLF791024HTCMZL02 |
| 4 | | | 31 | 387.34 | 549.43 | 43.20 | 15.71 | 84.05 | 30.02 | 126.08 | 45.03 | 70.69 | 210.13 | 75.05 | 120.08 | 1,369.47 |
| | | 67 10 91 5394 9 | | | | FLORES GARCIA EDGAR | | | | | | | | | | FOGE910830HVZLRD00 |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 13 02 84 1727 0 | | | | GARCIA MONTIEL JOSE ANTONIO | | | | | | | | | | GAMA840930HHGRNN05 |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 73 16 96 5343 0 | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | | | | | | | GUSJ960726HTCMNR07 |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 83 01 77 0127 3 | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | | | | | | | HECJ771127HTCRSR06 |
| 4 | | | 31 | 258.22 | 549.43 | 0.00 | 0.00 | 56.03 | 20.01 | 84.05 | 30.02 | 47.13 | 140.08 | 50.03 | 80.05 | 1,056.83 |
| | | 83 82 62 0446 9 | | | | HERNANDEZ DE DIOS EDDY | | | | | | | | | | HEDE621026HTCRSD09 |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 83 06 87 4616 9 | | | | HERNANDEZ DIAZ ALEJANDRO | | | | | | | | | | HEDA870717HTCRZL00 |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 05 80 0634 3 | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | | | | | | | HEDG801013HTCRMR07 |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 67 93 74 5357 8 | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | | | | | | | HEDL741222HTCRMS08 |
| 4 | | | 31 | 1,806.57 | 549.43 | 527.16 | 191.70 | 392.03 | 140.01 | 588.04 | 210.01 | 329.72 | 980.06 | 350.02 | 560.04 | 4,818.22 |
| | | 83 96 78 2836 5 | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | | | | | | | HEDJ781225MTCRMS09 |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 06 86 1524 0 | | | | HERNANDEZ PEREZ DAVID | | | | | | | | | | HEPD860608HTCRRV01 |
| 4 | | | 31 | 258.90 | 549.43 | 0.00 | 0.00 | 56.18 | 20.06 | 84.27 | 30.10 | 47.25 | 140.45 | 50.16 | 80.26 | 1,058.16 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 04 84 1085 6 | | | | | | HERNANDEZ RAMIREZ ENOC | | | | | | | HERE840502HTCRMN06 | | | |
| 4 | | | 31 | 258.22 | 549.43 | 0.00 | 0.00 | 56.03 | 20.01 | 84.05 | 30.02 | 47.13 | 140.08 | 50.03 | 80.05 | 1,056.83 |
| 83 02 78 1006 4 | | | | | | LOPEZ CARRILLO JUAN JOSE | | | | | | | LOCJ781202HTCPRN07 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 01 19 92 5033 1 | | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | | | | MAVA920403MTCTLR03 | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 01 19 96 7775 6 | | | | | | MENDEZ DOMINGUEZ MARIA DE LOS ANGELES | | | | | | | MEDA961109MTCNMN00 | | | |
| 0 | B | 02-07-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | 2 | 128.79 | 35.45 | 0.00 | 0.00 | 1.80 | 0.64 | 2.70 | 0.97 | 1.52 | 4.51 | 1.61 | 2.58 | 51.78 |
| 69 16 94 5625 3 | | | | | | MENDOZA AVALOS ANA ELIZA | | | | | | | MEAA941120MTCNVN05 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 91 75 0119 5 | | | | | | MONTEJO RODRIGUEZ CARMEN | | | | | | | MORC750716HTCNDR08 | | | |
| 4 | | | 31 | 386.33 | 549.43 | 42.86 | 15.59 | 83.83 | 29.94 | 125.75 | 44.91 | 70.51 | 209.58 | 74.85 | 119.76 | 1,367.01 |
| 09 04 80 0816 4 | | | | | | MORENO OLIVERA JORGE | | | | | | | MOOJ800704HVZRLR05 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 86 16 96 5882 9 | | | | | | PALMA TIQUET JOSE EDUARDO | | | | | | | PATE960112HTCLQD09 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 13 76 0059 5 | | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | | | | PECC760803HGTRSR03 | | | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 80 51 0932 5 | | | | | | PEREZ GARCIA ALIPIO | | | | | | | PEGA510221HTCRRL01 | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 0.00 | 0.00 | 23.51 | 0.00 | 0.00 | 39.92 | 650.79 |
| 64 16 91 3142 8 | | | | | | PEREZ VALENZUELA FERNANDO | | | | | | | PEVF910911HTCRLR04 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 12 88 0629 2 | | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | | | | RECA880621MTCYRN01 | | | |
| 4 | | | 31 | 388.35 | 549.43 | 43.55 | 15.84 | 84.27 | 30.10 | 126.41 | 45.15 | 70.88 | 210.68 | 75.24 | 120.39 | 1,371.94 |
| 83 87 71 1131 6 | | | | | | ROMERO HERNANDEZ HUMBERTO | | | | | | | ROHH710306HTCMRM00 | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 05 17 89 2089 7 | | | | | | RUIZ GARCIA GERARDO URIEL | | | | | | | RUGG890713HMSZRR00 | | | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 07 79 0671 3 | | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | | | | SASL790715MTCNNL04 | | | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 06 83 0974 5 | | | | | | SANTOS HERNANDEZ NESTOR | | | | | | | SAHN830310HTCNRS05 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 81 62 1082 3 | | | | | | VAZQUEZ RUIZ JULIAN | | | | | | | VARJ620805HTCZZL03 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 03 71 0146 2 | | | | | | YUEN CARRILLO RODOLFO | | | | | | | YUCR710429HTCNRD01 | | | |
| 4 | | | 31 | 386.33 | 549.43 | 42.86 | 15.59 | 83.83 | 29.94 | 125.75 | 44.91 | 70.51 | 209.58 | 74.85 | 119.76 | 1,367.01 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO T ABASCO
**C.P.** 86600 **MPIO.** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2.

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **IMPORTE TOTAL:** | **34,182.89** | **3,923.55** | **38,106.44** |
| Cuota Fija: | 18,414.77 | | 18,414.77 |
| Excedente: | 742.83 | 270.14 | 1,012.97 |
| Prestaciones en Dinero: | 2,112.98 | 754.64 | 2,867.62 |
| Gastos Med. Pens. Art. 25: | 3,043.67 | 1,087.04 | 4,130.71 |
| Riesgos de Trabajo: | 1,777.24 | | 1,777.24 |
| Invalidez y Vida Patronal: | 5,072.86 | 1,811.73 | 6,884.59 |
| Guarderías y Prestaciones Sociales: | 3,018.54 | | 3,018.54 |

**Fecha Límite de Pago: 17/09/2020**

| PERIODO | PROPUESTA IMSS | PRIMA R. T. | CLASE RT | S.M.V | Fecha Sal Min | U.M.A. AL | U.M.A. DESDE | COTIZANTES | DIAS COT. |
|---|---|---|---|---|---|---|---|---|---|
| **08 - 2020** | 201081579 | 0.58875 | 5 | 123.22 | 01/01/2020 | **31/01/2020** 84.49 | **01/02/2020** 86.88 | 34 | 1,039 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado / CURP | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MOVIMIENTOS** / **CUOTAS ENFERMEDADES Y MATERNIDAD** | | | | | | | | | | | | | | | | |
| **ORIGEN** | **CLAVE** | **FECHA** | **DÍAS** | **SALARIO DIARIO** | **CUOTA FIJA** | **EXCEDENTE PAT** | **EXCEDENTE OBR** | **PRESTACIONES EN DINERO PAT** | **PRESTACIONES EN DINERO OBR** | **GASTOS MEDICOS PENS. PAT** | **GASTOS MEDICOS PENS. OBR** | **RIESGOS DE TRABAJO** | **INVALIDEZ Y VIDA PAT** | **INVALIDEZ Y VIDA OBR** | **GUARDERÍAS Y PREST. SOC.** | **S U M A** |
| | | 03 17 87 4049 8 | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | | | | AEDR871206HTCLMF07 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 13 89 1073 8 | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | | | | CUSW890109HTCRNL04 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 12 92 1882 8 | | | | DIAZ YZQUIERDO VIDAL | | | | | | | DIYV920514HTCZZD06 | | | |
| 4 | | | 31 | 387.34 | 549.43 | 43.20 | 15.71 | 84.05 | 30.02 | 126.08 | 45.03 | 70.69 | 210.13 | 75.05 | 120.08 | 1,369.47 |
| | | 83 13 91 0664 1 | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 01 79 58 0407 7 | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | | | | DODC580122HTCMMS07 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 0.00 | 0.00 | 47.01 | 0.00 | 0.00 | 79.84 | 752.13 |
| | | 83 09 85 1736 6 | | | | DOMINGUEZ LAZARO FABIOLA | | | | | | | DOLF850623MTCMZB05 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 83 96 79 1851 3 | | | | DOMINGUEZ LAZARO FELIPE | | | | | | | DOLF791024HTCMZL02 | | | |
| 4 | | | 31 | 387.34 | 549.43 | 43.20 | 15.71 | 84.05 | 30.02 | 126.08 | 45.03 | 70.69 | 210.13 | 75.05 | 120.08 | 1,369.47 |
| | | 67 10 91 5394 9 | | | | FLORES GARCIA EDGAR | | | | | | | FOGE910830HVZLRD00 | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 13 02 84 1727 0 | | | | GARCIA MONTIEL JOSE ANTONIO | | | | | | | GAMA840930HHGRNN05 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 73 16 96 5343 0 | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | | | | GUSJ960726HTCMNR07 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 83 01 77 0127 3 | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | | | | HECJ771127HTCRSR06 | | | |
| 4 | | | 31 | 258.22 | 549.43 | 0.00 | 0.00 | 56.03 | 20.01 | 84.05 | 30.02 | 47.13 | 140.08 | 50.03 | 80.05 | 1,056.83 |
| | | 83 82 62 0446 9 | | | | HERNANDEZ DE DIOS EDDY | | | | | | | HEDE621026HTCRSD09 | | | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 83 06 87 4616 9 | | | | HERNANDEZ DIAZ ALEJANDRO | | | | | | | HEDA870717HTCRZL00 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 05 80 0634 3 | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | | | | HEDG801013HTCRMR07 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 67 93 74 5357 8 | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | | | | HEDL741222HTCRMS08 | | | |
| 4 | | | 31 | 1,806.57 | 549.43 | 527.16 | 191.70 | 392.03 | 140.01 | 588.04 | 210.01 | 329.72 | 980.06 | 350.02 | 560.04 | 4,818.22 |
| | | 83 96 78 2836 5 | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | | | | HEDJ781225MTCRMS09 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 06 86 1524 0 | | | | HERNANDEZ PEREZ DAVID | | | | | | | | | | |
| 4 | | | 31 | 258.90 | 549.43 | 0.00 | 0.00 | 56.18 | 20.06 | 84.27 | 30.10 | 47.25 | 140.45 | 50.16 | 80.26 | 1,058.16 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 81 04 84 1085 6 | | | | | HERNANDEZ RAMIREZ ENOC | | | | | | | | | | HERE840502HTCRMN06 | |
| 4 | | | 31 | 258.22 | 549.43 | 0.00 | 0.00 | 56.03 | 20.01 | 84.05 | 30.02 | 47.13 | 140.08 | 50.03 | 80.05 | 1,056.83 |
| 83 02 78 1006 4 | | | | | LOPEZ CARRILLO JUAN JOSE | | | | | | | | | | LOCJ781202HTCPRN07 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 01 19 92 5033 1 | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | | | | | | | MAVA920403MTCTLR03 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 69 16 94 5625 3 | | | | | MENDOZA AVALOS ANA ELIZA | | | | | | | | | | MEAA941120MTCNVN05 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 91 75 0119 5 | | | | | MONTEJO RODRIGUEZ CARMEN | | | | | | | | | | MORC750716HTCNDR08 | |
| 4 | | | 31 | 386.33 | 549.43 | 42.86 | 15.59 | 83.83 | 29.94 | 125.75 | 44.91 | 70.51 | 209.58 | 74.85 | 119.76 | 1,367.01 |
| 09 04 80 0816 4 | | | | | MORENO OLIVERA JORGE | | | | | | | | | | MOOJ800704HVZRLR05 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 86 16 96 5882 9 | | | | | PALMA TIQUET JOSE EDUARDO | | | | | | | | | | PATE960112HTCLQD09 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 13 76 0059 5 | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | | | | | | | PECC760803HGTRSR03 | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 80 51 0932 5 | | | | | PEREZ GARCIA ALIPIO | | | | | | | | | | PEGA510221HTCRRL01 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 0.00 | 0.00 | 23.51 | 0.00 | 0.00 | 39.92 | 650.79 |
| 64 16 91 3142 8 | | | | | PEREZ VALENZUELA FERNANDO | | | | | | | | | | PEVF910911HTCRLR04 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 12 88 0629 2 | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | | | | | | | RECA880621MTCYRN01 | |
| 4 | | | 31 | 388.35 | 549.43 | 43.55 | 15.84 | 84.27 | 30.10 | 126.41 | 45.15 | 70.88 | 210.68 | 75.24 | 120.39 | 1,371.94 |
| 83 87 71 1131 6 | | | | | ROMERO HERNANDEZ HUMBERTO | | | | | | | | | | ROHH710306HTCMRM00 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 05 17 89 2089 7 | | | | | RUIZ GARCIA GERARDO URIEL | | | | | | | | | | RUGG890713HMSZRR00 | |
| 1 | | | 16 | 128.79 | 283.58 | 0.00 | 0.00 | 14.42 | 5.15 | 21.64 | 7.73 | 12.13 | 36.06 | 12.88 | 20.61 | 414.20 |
| 0 | B | 16-08-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 83 07 79 0671 3 | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | | | | | | | SASL790715MTCNNL04 | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 06 83 0974 5 | | | | | SANTOS HERNANDEZ NESTOR | | | | | | | | | | SAHN830310HTCNRS05 | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 81 62 1082 3 | | | | | VAZQUEZ RUIZ JULIAN | | | | | | | | | | VARJ620805HTCZZL03 | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 03 71 0146 2 | | | | | YUEN CARRILLO RODOLFO | | | | | | | | | | YUCR710429HTCNRD01 | |
| 4 | | | 31 | 386.33 | 549.43 | 42.86 | 15.59 | 83.83 | 29.94 | 125.75 | 44.91 | 70.51 | 209.58 | 74.85 | 119.76 | 1,367.01 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

**Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO TABASCO
**C.P.** 86600 **MPIO** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2. BASE DE CALC AMORT, TP DESC 3,FD,UMI A PARTIR DE 01/01/20: 84.55

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **Importe Total:** | | | **69,847.32** |
| Retiro: | 12,117.91 | | 12,117.91 |
| Cesantía en Edad Avanzada y Vejez: | 19,085.85 | 6,816.35 | 25,902.20 |
| Sub-Total RCV: | | | **38,020.11** |
| Aportación Patronal INFONAVIT: | | | 30,294.95 |
| Amortización de Crédito de Vivienda: | | | 1,532.26 |
| Sub Total INFONAVIT: | | | **31,827.21** |
| Aportación Pat. S/C Det. INFONAVIT | | | **29,492.36** |
| Aportación Pat. C/C Det. INFONAVIT | | | 802.59 |
| Aport Pat. C/C Det. INFONAVIT más amort. | | | **2,334.85** |

**Fecha Límite de Pago: 17/09/2020**

| BIMESTRE | PROPUESTA IMSS | PROPUESTA INFONAVIT | N° Acred | S.M.V. | Fecha Sal Mín | U.M.A AL 31/01/2020 | U.M.A. DESDE 01/02/2020 | COTIZANTES | DIAS COT. BIM. |
|---|---|---|---|---|---|---|---|---|---|
| 04 - 2020 | 206081579 | 207081579 | 1 | 123.22 | 01/01/2020 | 84.49 | 86.88 | 35 | 2,095 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP | N° Crédito Vivienda |
|---|---|---|---|
| **MOVIMIENTOS** | **CUOTAS RCV** | **CONCEPTOS INFONAVIT** | |

| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT | CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 03 17 87 4049 8 | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | AEDR871206HTCLMF07 | | | |
| 4 | | 62 | | 257.89 | 319.78 | 503.66 | 179.88 | 1,003.32 | 799.46 | | 0.00 | 799.46 | 1,802.78 |
| | | 83 13 89 1073 8 | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | CUSW890109HTCRNL04 | | | |
| 4 | | 62 | | 257.89 | 319.78 | 503.66 | 179.88 | 1,003.32 | 799.46 | | 0.00 | 799.46 | 1,802.78 |
| | | 83 12 92 1882 8 | | | | DIAZ YZQUIERDO VIDAL | | | | DIYV920514HTCZZD06 | | | |
| 4 | | 62 | | 387.34 | 480.30 | 756.48 | 270.17 | 1,506.95 | 1,200.75 | | 0.00 | 1,200.75 | 2,707.70 |
| | | 83 13 91 0664 1 | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | |
| 4 | | 62 | | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 01 79 58 0407 7 | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | DODC580122HTCMMS07 | | | |
| 4 | | 62 | | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 83 09 85 1736 6 | | | | DOMINGUEZ LAZARO FABIOLA | | | | DOLF850623MTCMZB05 | | | |
| 4 | | 62 | | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 83 96 79 1851 3 | | | | DOMINGUEZ LAZARO FELIPE | | | | DOLF791024HTCMZL02 | | | |
| 4 | | 62 | | 387.34 | 480.30 | 756.48 | 270.17 | 1,506.95 | 1,200.75 | | 0.00 | 1,200.75 | 2,707.70 |
| | | 67 10 91 5394 9 | | | | FLORES GARCIA EDGAR | | | | FOGE910830HVZLRD00 | | | |
| 4 | | 62 | | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 13 02 84 1727 0 | | | | GARCIA MONTIEL JOSE ANTONIO | | | | GAMA840930HHGRNN05 | | | |
| 4 | | 62 | | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 73 16 96 5343 0 | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | GUSJ960726HTCMNR07 | | | |
| 4 | | 62 | | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 83 01 77 0127 3 | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | HECJ771127HTCRSR06 | | | |
| 4 | | 62 | | 258.22 | 320.19 | 504.30 | 180.11 | 1,004.60 | 800.48 | | 0.00 | 800.48 | 1,805.08 |
| | | 83 82 62 0446 9 | | | | HERNANDEZ DE DIOS EDDY | | | | HEDE621026HTCRSD09 | | | |
| 1 | | 62 | | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 83 06 87 4616 9 | | | | HERNANDEZ DIAZ ALEJANDRO | | | | HEDA870717HTCRZL00 | | | |
| 4 | | 62 | | 257.89 | 319.78 | 503.66 | 179.88 | 1,003.32 | 799.46 | | 0.00 | 799.46 | 1,802.78 |
| | | 83 05 80 0634 3 | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | HEDG801013HTCRMR07 | | | |
| 4 | | 62 | | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 67 93 74 5357 8 | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | HEDL741222HTCRMS08 | | | |
| 4 | | 62 | | 1,806.57 | 2,240.15 | 3,528.23 | 1,260.08 | 7,028.46 | 5,600.37 | | 0.00 | 5,600.37 | 12,628.83 |
| | | 83 96 78 2836 5 | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | HEDJ781225MTCRMS09 | | | |
| 4 | | 62 | | 257.89 | 319.78 | 503.66 | 179.88 | 1,003.32 | 799.46 | | 0.00 | 799.46 | 1,802.78 |
| | | 83 06 86 1524 0 | | | | HERNANDEZ PEREZ DAVID | | | | | | | 7719033278 |
| 4 | | 62 | | 258.90 | 321.04 | 505.63 | 180.58 | 1,007.25 | 802.59 | CF 758.65 | 1,532.26 | 2,334.85 | 3,342.10 |
| | | 81 04 84 1085 6 | | | | HERNANDEZ RAMIREZ ENOC | | | | HERE840502HTCRMN06 | | | |
| 4 | | 62 | | 258.22 | 320.19 | 504.30 | 180.11 | 1,004.60 | 800.48 | | 0.00 | 800.48 | 1,805.08 |
| | | 83 02 78 1006 4 | | | | LOPEZ CARRILLO JUAN JOSE | | | | LOCJ781202HTCPRN07 | | | |
| 4 | | 62 | | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | | | | | Apellidos y Nombre(s) del Asegurado | | | | CURP | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MOVIMIENTOS** | | | | | **CUOTAS RCV** | | | | **CONCEPTOS INFONAVIT** | | | |
| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT | OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
| | | 01 19 92 5033 | 1 | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | MAVA920403MTCTLR03 | | | |
| 4 | | | 62 | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 01 19 96 7775 | 6 | | | MENDEZ DOMINGUEZ MARIA DE LOS ANGELES | | | | MEDA961109MTCNMN00 | | | |
| 4 | | | 2 | 128.79 | 5.15 | 8.11 | 2.90 | 16.16 | 12.88 | | 0.00 | 12.88 | 29.04 |
| 0 | B | 02-07-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | | 69 16 94 5625 | 3 | | | MENDOZA AVALOS ANA ELIZA | | | | MEAA941120MTCNVN05 | | | |
| 4 | | | 62 | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 83 91 75 0119 | 5 | | | MONTEJO RODRIGUEZ CARMEN | | | | MORC750716HTCNDR08 | | | |
| 4 | | | 62 | 386.33 | 479.05 | 754.50 | 269.47 | 1,503.02 | 1,197.62 | | 0.00 | 1,197.62 | 2,700.64 |
| | | 09 04 80 0816 | 4 | | | MORENO OLIVERA JORGE | | | | MOOJ800704HVZRLR05 | | | |
| 4 | | | 62 | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 86 16 96 5882 | 9 | | | PALMA TIQUET JOSE EDUARDO | | | | PATE960112HTCLQD09 | | | |
| 4 | | | 62 | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 83 13 76 0059 | 5 | | | PEREZ CASTILLO CARLOS ALBERTO | | | | PECC760803HGTRSR03 | | | |
| 1 | | | 62 | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 83 80 51 0932 | 5 | | | PEREZ GARCIA ALIPIO | | | | PEGA510221HTCRRL01 | | | |
| 4 | | | 62 | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 64 16 91 3142 | 8 | | | PEREZ VALENZUELA FERNANDO | | | | PEVF910911HTCRLR04 | | | |
| 4 | | | 62 | 257.55 | 319.36 | 503.00 | 179.64 | 1,002.00 | 798.41 | | 0.00 | 798.41 | 1,800.41 |
| | | 83 12 88 0629 | 2 | | | REYES CORTES MARIA DE LOS ANGELES | | | | RECA880621MTCYRN01 | | | |
| 4 | | | 62 | 388.35 | 481.55 | 758.45 | 270.87 | 1,510.87 | 1,203.89 | | 0.00 | 1,203.89 | 2,714.76 |
| | | 83 87 71 1131 | 6 | | | ROMERO HERNANDEZ HUMBERTO | | | | ROHH710306HTCMRM00 | | | |
| 4 | | | 62 | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 05 17 89 2089 | 7 | | | RUIZ GARCIA GERARDO URIEL | | | | RUGG890713HMSZRR00 | | | |
| 1 | | | 47 | 128.79 | 121.06 | 190.67 | 68.10 | 379.83 | 302.66 | | 0.00 | 302.66 | 682.49 |
| 0 | B | 16-08-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | | 83 07 79 0671 | 3 | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | SASL790715MTCNNL04 | | | |
| 1 | | | 62 | 128.79 | 159.70 | 251.53 | 89.83 | 501.06 | 399.25 | | 0.00 | 399.25 | 900.31 |
| | | 83 06 83 0974 | 5 | | | SANTOS HERNANDEZ NESTOR | | | | SAHN830310HTCNRS05 | | | |
| 4 | | | 62 | 257.89 | 319.78 | 503.66 | 179.88 | 1,003.32 | 799.46 | | 0.00 | 799.46 | 1,802.78 |
| | | 83 81 62 1082 | 3 | | | VAZQUEZ RUIZ JULIAN | | | | VARJ620805HTCZZL03 | | | |
| 4 | | | 62 | 257.89 | 319.78 | 503.66 | 179.88 | 1,003.32 | 799.46 | | 0.00 | 799.46 | 1,802.78 |
| | | 83 03 71 0146 | 2 | | | YUEN CARRILLO RODOLFO | | | | YUCR710429HTCNRD01 | | | |
| 4 | | | 62 | 386.33 | 479.05 | 754.50 | 269.47 | 1,503.02 | 1,197.62 | | 0.00 | 1,197.62 | 2,700.64 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

***FORMATO PARA PAGO DE CUOTAS OBRERO PATRONALES, APORTACIONES Y AMORTIZACIONES***

DELEGACIÓN 28 **TABASCO**
SUBDELEGACIÓN 02 **CARDENAS,TABASCO**



DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**

REGISTRO PATRONAL: **M60-13327-10-2** RFC: **TSM-090227-RY5**
8 DE OCTUBRE S/N EL LIMONCITO
PARAISO TABASCO
C.P. 86600 MPIO. M60 SEC. NOT. 79
4102 CONSTRUCCION DE OBRAS DE GENERACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| 08-2020 | 04-2020 |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| 381579 | |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **17/09/2020**

S.M.G.D.F **123.22** - FECHA SAL. MIN. **01/01/20**
Valor UMA **86.88**

No. DE COTIZANTES: **35**
No. DE DÍAS A COTIZAR: **2095**
No. DE ACREDITADOS: **1**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 18,414.77 | 0.00 | 18,414.77 |
| - EXCEDENTE - CUOTA | 742.83 | 270.14 | 1,012.97 |
| - PRESTACIONES EN DINERO | 2,112.98 | 754.64 | 2,867.62 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 3,043.67 | 1,087.04 | 4,130.71 |
| RIESGOS DE TRABAJO | 1,777.24 | 0.00 | 1,777.24 |
| INVALIDEZ Y VIDA | 5,072.86 | 1,811.73 | 6,884.59 |
| GUARDERÍAS Y PRESTACIONES SOCIALES | 3,018.54 | 0.00 | 3,018.54 |
| **SUB TOTAL** | **$ 34,182.89** | **$ 3,923.55** | **$ 38,106.44** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| MULTA IMSS | 0.00 | 0.00 | 0.00 |
| ACTUALIZACIÓN MULTA IMSS | 0.00 | 0.00 | 0.00 |
| MULTA RCV | 0.00 | 0.00 | 0.00 |
| ACTUALIZACIÓN MULTA RCV | 0.00 | 0.00 | 0.00 |
| OTROS INGRESOS | 0.00 | 0.00 | 0.00 |
| GASTOS DE EJECUCIÓN | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL SEGUROS IMSS** | **$ 34,182.89** | **$ 3,923.55** | **$ 38,106.44** |
| RETIRO | 12,117.91 | 0.00 | 12,117.91 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 19,085.85 | 6,816.35 | 25,902.20 |
| **SUB TOTAL** | **$ 31,203.76** | **$ 6,816.35** | **$ 38,020.11** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 31,203.76** | **$ 6,816.35** | **$ 38,020.11** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 29,492.36 | NO APLICA | 29,492.36 |
| APORTACIÓN PATRONAL CON CRÉDITO | 802.59 | NO APLICA | 802.59 |
| AMORTIZACIÓN | NO APLICA | 1,532.26 | 1,532.26 |
| **SUB TOTAL** | **$ 30,294.95** | **$ 1,532.26** | **$ 31,827.21** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 30,294.95** | **$ 1,532.26** | **$ 31,827.21** |
| **TOTAL A PAGAR** | **$ 95,681.60** | **$ 12,272.16** | **$ 107,953.76** |

REFERENCIA DE PAGO

**LÍNEA DE CAPTURA SIPARE** DATOS A CAPTURAR POR LA ENTIDAD RECEPTORA O PARA PAGO CON TRANSFERENCIA ELECTRÓNICA

M2RG6GVY-4BVC-1-86FF-4356-0029OB8-0029HNF-001R7N8-000505P-Z0E8

MENSAJE IMPORTANTE

CON LA FIRMA DIGITAL, PUEDES OBTENER VÍA INTERNET LA INFORMACIÓN A DETALLE A NIVEL TRABAJADOR, DE LA PROPUESTA DE CÉDULA DE DETERMINACIÓN.
SOLICITA INFORMES EN TUSUBDELEGACIÓN O VISITA NUESTRA PÁGINA www.imss.gob.mx.

RECUERDA QUE CUMPLIR OPORTUNAMENTE TE EVITA EL PAGO DE RECARGOS Y MULTAS.
SI LOS DATOS PATRONALES QUE SE PRESENTAN EN ESTE FORMATO DE PAGO NO CORRESPONDEN A LOS DE TU REGISTRO PATRONAL, FAVOR DE REALIZAR LA ACLARACIÓN EN LA SUBDELEGACIÓN QUE TE CORRESPONDA

citibanamex BancaNet Empresarial

Lunes 14 de Septiembre de 2020, 12:26 PM Centro de México

**Pago SUA - SIPARE**

Su pago ha sido **aplicado** con número de autorización **156422.**

**Cuentas**

**Cuenta retiro**

TECNOLOGIA SOLAR DE MEXICO - 362/5445565

**Datos del pago**

| | |
|---|---|
| **Línea de Captura SIPARE** | M2RG6GVY-4BVC-1-86FF-4356-0029OB8-0029HNF-001R7N8-000505P-Z0E8 |
| **Registro Patronal** | M6013327102 |
| **Periodo de pago** | 202008 |
| **Folio SUA** | 381579 |
| **Fecha de Vencimiento** | 17/09/2020 |
| **Origen línea de captura** | 1 |
| **Importe IMSS** | 38,106.44 |
| **Importe RCV** | 38,020.11 |
| **Importe Vivienda** | 29,492.36 |
| **Importe ACV** | 2,334.85 |
| **Importe Total MXN** | 107953.76 |
| **Fecha de aplicación de pago** | 14/09/2020 (ddmmaaaa) |

**NOTA: Este comprobante en forma conjunta con su Estado de Cuentas le servirá de Comprobante de Pago ante los institutos(IMSS/INFONAVIT) para cualquier posible aclaración.**

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO T ABASCO
**C.P.** 86600 **MPIO.** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2.

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **IMPORTE TOTAL:** | **33,177.51** | **3,789.98** | **36,967.49** |
| Cuota Fija: | 17,936.32 | | 17,936.32 |
| Excedente: | 718.88 | 261.40 | 980.28 |
| Prestaciones en Dinero: | 2,045.35 | 730.46 | 2,775.81 |
| Gastos Med. Pens. Art. 25: | 2,938.11 | 1,049.28 | 3,987.39 |
| Riesgos de Trabajo: | 1,720.24 | | 1,720.24 |
| Invalidez y Vida Patronal: | 4,896.70 | 1,748.84 | 6,645.54 |
| Guarderías y Prestaciones Sociales: | 2,921.91 | | 2,921.91 |

**Fecha Límite de Pago: 19/10/2020**

| PERIODO | PROPUESTA IMSS | PRIMA R. T. | CLASE RT | S.M.V | Fecha Sal Min | U.M.A. AL | U.M.A. DESDE | COTIZANTES | DIAS COT. |
|---|---|---|---|---|---|---|---|---|---|
| **09 - 2020** | 201092141 | 0.58875 | 5 | 123.22 | 01/01/2020 | **31/01/2020** 84.49 | **01/02/2020** 86.88 | 40 | 1,012 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / MOVIMIENTOS | | | | | Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD | | | | | | | CURP | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | S U M A |
| | 03 17 87 4049 8 | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | | | | AEDR871206HTCLMF07 | | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 83 09 83 0559 8 | | | | DE LA CRUZ FRIAZ JUAN | | | | | | | CUFJ830628HTCRRN04 | | | | |
| 4 | R | 24-09-2020 | 7 | 128.79 | 124.06 | 0.00 | 0.00 | 6.31 | 2.25 | 9.47 | 3.38 | 5.31 | 15.78 | 5.63 | 9.02 | 181.21 |
| | 83 13 89 1073 8 | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | | | | CUSW890109HTCRNL04 | | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 83 12 92 1882 8 | | | | DIAZ YZQUIERDO VIDAL | | | | | | | DIYV920514HTCZZD06 | | | | |
| 4 | | | 30 | 387.34 | 531.71 | 41.81 | 15.20 | 81.34 | 29.05 | 122.01 | 43.58 | 68.41 | 203.35 | 72.63 | 116.20 | 1,325.29 |
| | 83 13 91 0664 1 | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | | | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 01 79 58 0407 7 | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | | | | DODC580122HTCMMS07 | | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 0.00 | 0.00 | 45.49 | 0.00 | 0.00 | 77.27 | 727.88 |
| | 83 09 85 1736 6 | | | | DOMINGUEZ LAZARO FABIOLA | | | | | | | DOLF850623MTCMZB05 | | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 96 79 1851 3 | | | | DOMINGUEZ LAZARO FELIPE | | | | | | | DOLF791024HTCMZL02 | | | | |
| 4 | | | 30 | 387.34 | 531.71 | 41.81 | 15.20 | 81.34 | 29.05 | 122.01 | 43.58 | 68.41 | 203.35 | 72.63 | 116.20 | 1,325.29 |
| | 67 10 91 5394 9 | | | | FLORES GARCIA EDGAR | | | | | | | FOGE910830HVZLRD00 | | | | |
| 0 | B | 30-09-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 13 02 84 1727 0 | | | | GARCIA MONTIEL JOSE ANTONIO | | | | | | | GAMA840930HHGRNN05 | | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 42 16 96 5744 4 | | | | GOMEZ PEREZ CRISTINA ALEJANDRA | | | | | | | GOPC961016MTCMRR07 | | | | |
| 4 | R | 24-09-2020 | 7 | 128.79 | 124.06 | 0.00 | 0.00 | 6.31 | 2.25 | 9.47 | 3.38 | 5.31 | 15.78 | 5.63 | 9.02 | 181.21 |
| | 73 16 96 5343 0 | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | | | | GUSJ960726HTCMNR07 | | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 01 77 0127 3 | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | | | | HECJ771127HTCRSR06 | | | | |
| 4 | | | 30 | 258.22 | 531.71 | 0.00 | 0.00 | 54.23 | 19.37 | 81.34 | 29.05 | 45.61 | 135.57 | 48.42 | 77.47 | 1,022.77 |
| | 83 82 62 0446 9 | | | | HERNANDEZ DE DIOS EDDY | | | | | | | HEDE621026HTCRSD09 | | | | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 06 87 4616 9 | | | | HERNANDEZ DIAZ ALEJANDRO | | | | | | | HEDA870717HTCRZL00 | | | | |
| 4 | | | 15 | 257.89 | 265.85 | 0.00 | 0.00 | 27.08 | 9.67 | 40.62 | 14.51 | 22.77 | 67.70 | 24.18 | 38.68 | 511.06 |
| 0 | B | 15-09-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 83 05 80 0634 3 | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | | | | HEDG801013HTCRMR07 | | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / MOVIMIENTOS | | | | | Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD | | | | | | | CURP | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
| | 67 93 74 5357 8 | | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | | | | HEDL741222HTCRMS08 | | | |
| 4 | | | 30 | 1,806.57 | 531.71 | 510.16 | 185.51 | 379.38 | 135.49 | 569.07 | 203.24 | 319.09 | 948.45 | 338.73 | 541.97 | 4,662.80 |
| | 83 96 78 2836 5 | | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | | | | HEDJ781225MTCRMS09 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 83 06 86 1524 0 | | | | | HERNANDEZ PEREZ DAVID | | | | | | | HEPD860608HTCRRV01 | | | |
| 4 | | | 30 | 258.90 | 531.71 | 0.00 | 0.00 | 54.37 | 19.42 | 81.55 | 29.13 | 45.73 | 135.92 | 48.54 | 77.67 | 1,024.04 |
| | 81 04 84 1085 6 | | | | | HERNANDEZ RAMIREZ ENOC | | | | | | | HERE840502HTCRMN06 | | | |
| 4 | | | 30 | 258.22 | 531.71 | 0.00 | 0.00 | 54.23 | 19.37 | 81.34 | 29.05 | 45.61 | 135.57 | 48.42 | 77.47 | 1,022.77 |
| | 83 92 72 3343 3 | | | | | JIMENEZ FLORES JOEL | | | | | | | JIFJ720930HTCMLL09 | | | |
| 4 | R | 24-09-2020 | 7 | 128.79 | 124.06 | 0.00 | 0.00 | 6.31 | 2.25 | 9.47 | 3.38 | 5.31 | 15.78 | 5.63 | 9.02 | 181.21 |
| | 83 02 78 1006 4 | | | | | LOPEZ CARRILLO JUAN JOSE | | | | | | | LOCJ781202HTCPRN07 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 67 84 65 6039 8 | | | | | MARIN CARRASCO FRANCISCO | | | | | | | MACF651004HOCRRR01 | | | |
| 4 | R | 24-09-2020 | 7 | 128.79 | 124.06 | 0.00 | 0.00 | 6.31 | 2.25 | 9.47 | 3.38 | 5.31 | 15.78 | 5.63 | 9.02 | 181.21 |
| | 01 19 92 5033 1 | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | | | | MAVA920403MTCTLR03 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 69 16 94 5625 3 | | | | | MENDOZA AVALOS ANA ELIZA | | | | | | | MEAA941120MTCNVN05 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 67 01 82 1982 3 | | | | | MIGUEL CASTILLEJOS PEDRO DAMIAN | | | | | | | MICP820201HVZGSD06 | | | |
| 4 | R | 28-09-2020 | 3 | 257.55 | 53.17 | 0.00 | 0.00 | 5.41 | 1.93 | 8.11 | 2.90 | 4.55 | 13.52 | 4.83 | 7.73 | 102.15 |
| | 83 91 75 0119 5 | | | | | MONTEJO RODRIGUEZ CARMEN | | | | | | | MORC750716HTCNDR08 | | | |
| 4 | | | 30 | 386.33 | 531.71 | 41.48 | 15.08 | 81.13 | 28.97 | 121.69 | 43.46 | 68.24 | 202.82 | 72.44 | 115.90 | 1,322.92 |
| | 09 04 80 0816 4 | | | | | MORENO OLIVERA JORGE | | | | | | | MOOJ800704HVZRLR05 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 86 16 96 5882 9 | | | | | PALMA TIQUET JOSE EDUARDO | | | | | | | PATE960112HTCLQD09 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 13 76 0059 5 | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | | | | PECC760803HGTRSR03 | | | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 80 51 0932 5 | | | | | PEREZ GARCIA ALIPIO | | | | | | | PEGA510221HTCRRL01 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 0.00 | 0.00 | 22.75 | 0.00 | 0.00 | 38.64 | 629.81 |
| | 64 16 91 3142 8 | | | | | PEREZ VALENZUELA FERNANDO | | | | | | | PEVF910911HTCRLR04 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 12 88 0629 2 | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | | | | RECA880621MTCYRN01 | | | |
| 4 | | | 30 | 388.35 | 531.71 | 42.14 | 15.33 | 81.55 | 29.13 | 122.33 | 43.69 | 68.59 | 203.88 | 72.82 | 116.51 | 1,327.68 |
| | 83 87 71 1131 6 | | | | | ROMERO HERNANDEZ HUMBERTO | | | | | | | ROHH710306HTCMRM00 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 07 79 0671 3 | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | | | | SASL790715MTCNNL04 | | | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 06 83 0974 5 | | | | | SANTOS HERNANDEZ NESTOR | | | | | | | SAHN830310HTCNRS05 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 53 84 60 0212 8 | | | | | URUETA GOCHI HECTOR | | | | | | | UUGH600613HMNRCC05 | | | |
| 4 | R | 28-09-2020 | 3 | 257.55 | 53.17 | 0.00 | 0.00 | 5.41 | 1.93 | 0.00 | 0.00 | 4.55 | 0.00 | 0.00 | 7.73 | 72.79 |
| | 01 80 62 4799 3 | | | | | VARGAS MANZANO JESUS | | | | | | | VAMJ620722HDFRNS06 | | | |
| 4 | R | 28-09-2020 | 3 | 257.55 | 53.17 | 0.00 | 0.00 | 5.41 | 1.93 | 8.11 | 2.90 | 4.55 | 13.52 | 4.83 | 7.73 | 102.15 |
| | 83 81 62 1082 3 | | | | | VAZQUEZ RUIZ JULIAN | | | | | | | VARJ620805HTCZZL03 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 83 03 71 0146 2 | | | | | YUEN CARRILLO RODOLFO | | | | | | | YUCR710429HTCNRD01 | | | |
| 4 | | | 30 | 386.33 | 531.71 | 41.48 | 15.08 | 81.13 | 28.97 | 121.69 | 43.46 | 68.24 | 202.82 | 72.44 | 115.90 | 1,322.92 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

***FORMATO PARA PAGO DE CUOTAS OBRERO PATRONALES, APORTACIONES Y AMORTIZACIONES***

DELEGACIÓN 28 **TABASCO**
SUBDELEGACIÓN 02 **CARDENAS,TABASCO**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TECNOLOGIA SOLAR DE MEXICO S.A DE C.V**

REGISTRO PATRONAL: **M60-13327-10-2** RFC: **TSM-090227-RY5**
8 DE OCTUBRE SN EL LIMONCITO
PARAISO TABASCO
C.P. 86600 MPIO. M60 SEC. NOT. 00
CONSTRUCCION DE OBRAS DE GENERACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **09-2020** | |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **929526** | **74632564** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **30/10/20**

S.M.G.D.F **123.22** - FECHA SAL. MIN. **01-01-20**
Valor UMA **86.88**

No. DE COTIZANTES: **40**
No. DE DÍAS A COTIZAR: **1012**
No. DE ACREDITADOS: **0**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 17,936.32 | 0.00 | 17,936.32 |
| - EXCEDENTE - CUOTA | 718.88 | 261.40 | 980.28 |
| - PRESTACIONES EN DINERO | 2,045.35 | 730.46 | 2,775.81 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 2,938.11 | 1,049.28 | 3,987.39 |
| RIESGOS DE TRABAJO | 1,720.24 | 0.00 | 1,720.24 |
| INVALIDEZ Y VIDA | 4,896.70 | 1,748.84 | 6,645.54 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 2,921.91 | 0.00 | 2,921.91 |
| **SUB TOTAL** | **$ 33,177.51** | **$ 3,789.98** | **$ 36,967.49** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 543.61 | 0.00 | 543.61 |
| MULTA IMSS | 0.00 | 0.00 | 0.00 |
| ACTUALIZACION MULTA IMSS | 0.00 | 0.00 | 0.00 |
| MULTA RCV | 0.00 | 0.00 | 0.00 |
| ACTUALIZACIÓN MULTA RCV | 0.00 | 0.00 | 0.00 |
| OTROS INGRESOS | 0.00 | 0.00 | 0.00 |
| GASTOS DE EJECUCIÓN | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL SEGUROS IMSS** | **$ 33,721.12** | **$ 3,789.98** | **$ 37,511.10** |
| RETIRO | 0.00 | 0.00 | 0.00 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 0.00 | 0.00 | 0.00 |
| **SUB TOTAL** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 0.00 | NO APLICA | 0.00 |
| APORTACIÓN PATRONAL CON CRÉDITO | 0.00 | NO APLICA | 0.00 |
| AMORTIZACIÓN | NO APLICA | 0.00 | 0.00 |
| **SUB TOTAL** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| **TOTAL A PAGAR** | **$ 33,721.12** | **$ 3,789.98** | **$ 37,511.10** |

REFERENCIA DE PAGO

**LINEA DE CAPTURA SIPARE** DATOS A CAPTURAR POR LA ENTIDAD RECEPTORA O PARA PAGO CON TRANSFERENCIA ELECTRÓNICA

M2RG6GVY-4BVD-2-JX86-4400-0028EDI-0000000-0000000-0000000-CBV4

MENSAJE IMPORTANTE

CON LA FIRMA DIGITAL, PUEDES OBTENER VÍA INTERNET LA INFORMACIÓN A DETALLE A NIVEL TRABAJADOR, DE LA PROPUESTA DE CÉDULA DE DETERMINACIÓN. SOLICITA INFORMES EN TU SUBDELEGACIÓN O VISITA NUESTRA PAGINA www.imss.gob.mx.

RECUERDA QUE CUMPLIR OPORTUNAMENTE TE EVITA EL PAGO DE RECARGOS Y MULTAS.
SI LOS DATOS PATRONALES QUE SE PRESENTAN EN ESTE FORMATO DE PAGO NO CORRESPONDEN A LOS DE TU REGISTRO PATRONAL, FAVOR DE REALIZAR LA ACLARACIÓN EN LA SUBDELEGACIÓN QUE TE CORRESPONDA

PATRON TE RECORDAMOS QUE EL ART. 31 DE LA LEY DEL SEGURO SOCIAL, ESTABLECE LOS BENEFICIOS POR AUSENTISMO DE LOS TRABAJADORES. TEN PRESENTE QUE SI POR EL COVID19 TU EMPRESA PRESENTA PROBLEMAS DE LIQUIDEZ, CONTAMOS CON EL INSTRUMENTO DE UN CONVENIO EN PARCIALIDADES HASTA POR 48 MESES SIN NECESIDAD DE GARANTIAS. PARA MAYOR INFORMACION CONSULTA, WWW.IMSS.GOB.MX/TRAMITES/IMSS02089 O LLAMA AL 800 623 2323 OPCION 2. USA LA VERSION SUA 3.5.9.A

citibanamex BancaNet Empresarial

Martes 20 de Octubre de 2020, 11:54 AM Centro de México

**Pago SUA - SIPARE**

Su pago ha sido **aplicado** con número de autorización **102000.**

**Cuentas**

**Cuenta retiro**

TECNOLOGIA SOLAR DE MEXICO - 362/5445565

**Datos del pago**

| | |
|---|---|
| **Línea de Captura SIPARE** | M2RG6GVY-4BVD-2-JX86-4400-0028EDI-0000000-0000000-0000000-CBV4 |
| **Registro Patronal** | M6013327102 |
| **Periodo de pago** | 202009 |
| **Folio SUA** | 929526 |
| **Fecha de Vencimiento** | 30/10/2020 |
| **Origen línea de captura** | 2 |
| **Importe IMSS** | 37,511.10 |
| **Importe RCV** | 0.00 |
| **Importe Vivienda** | 0.00 |
| **Importe ACV** | 0.00 |
| **Importe Total MXN** | 37,511.10 |
| **Fecha de aplicación de pago** | 20/10/2020 (ddmmaaaa) |

**NOTA: Este comprobante en forma conjunta con su Estado de Cuentas le servirá de Comprobante de Pago ante los institutos(IMSS/INFONAVIT) para cualquier posible aclaración.**

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO T ABASCO
**C.P.** 86600 **MPIO.** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2.

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **IMPORTE TOTAL:** | **40,939.96** | **4,413.41** | **45,353.37** |
| Cuota Fija: | 23,076.05 | | 23,076.05 |
| Excedente: | 742.83 | 270.14 | 1,012.97 |
| Prestaciones en Dinero: | 2,432.03 | 868.60 | 3,300.63 |
| Gastos Med. Pens. Art. 25: | 3,438.42 | 1,228.02 | 4,666.44 |
| Riesgos de Trabajo: | 2,045.59 | | 2,045.59 |
| Invalidez y Vida Patronal: | 5,730.75 | 2,046.65 | 7,777.40 |
| Guarderías y Prestaciones Sociales: | 3,474.29 | | 3,474.29 |

**Fecha Límite de Pago: 17/11/2020**

| PERIODO | PROPUESTA IMSS | PRIMA R. T. | CLASE RT | S.M.V | Fecha Sal Min | U.M.A. AL | U.M.A. DESDE | COTIZANTES | DIAS COT. |
|---|---|---|---|---|---|---|---|---|---|
| **10 - 2020** | 201102528 | 0.58875 | 5 | 123.22 | 01/01/2020 | **31/01/2020** 84.49 | **01/02/2020** 86.88 | 50 | 1,302 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado / CURP | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **MOVIMIENTOS** / **CUOTAS ENFERMEDADES Y MATERNIDAD** | | | | | | | | | | | | | | | |
| **ORIGEN** | **CLAVE** | **FECHA** | **DÍAS** | **SALARIO DIARIO** | **CUOTA FIJA** | **EXCEDENTE PAT** | **EXCEDENTE OBR** | **PRESTACIONES EN DINERO PAT** | **PRESTACIONES EN DINERO OBR** | **GASTOS MEDICOS PENS. PAT** | **GASTOS MEDICOS PENS. OBR** | **RIESGOS DE TRABAJO** | **INVALIDEZ Y VIDA PAT** | **INVALIDEZ Y VIDA OBR** | **GUARDERÍAS Y PREST. SOC.** | **S U M A** |
| | | 03 17 87 4049 8 | | | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | | AEDR871206HTCLMF07 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 97 65 0026 0 | | | | | | CARRILLO CORDOVA WILBERTO | | | | | CACW651016HTCRRL09 | | | |
| 4 | R | 29-10-2020 | 3 | 257.55 | 53.17 | 0.00 | 0.00 | 5.41 | 1.93 | 8.11 | 2.90 | 4.55 | 13.52 | 4.83 | 7.73 | 102.15 |
| | | 35 15 95 0318 0 | | | | | | CASTELLANOS PEREZ MARI CARMEN | | | | | CAPM950704MTCSRR05 | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 53.17 | 0.00 | 0.00 | 2.70 | 0.97 | 4.06 | 1.45 | 2.27 | 6.76 | 2.41 | 3.86 | 77.65 |
| | | 83 87 68 0283 2 | | | | | | CASTILLO CONTRERAS JOSE ANTONIO | | | | | | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 53.17 | 0.00 | 0.00 | 2.70 | 0.97 | 4.06 | 1.45 | 2.27 | 6.76 | 2.41 | 3.86 | 77.65 |
| | | 83 09 83 0559 8 | | | | | | DE LA CRUZ FRIAZ JUAN | | | | | CUFJ830628HTCRRN04 | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 83 13 89 1073 8 | | | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | | CUSW890109HTCRNL04 | | | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| | | 83 12 92 1882 8 | | | | | | DIAZ YZQUIERDO VIDAL | | | | | DIYV920514HTCZZD06 | | | |
| 4 | | | 31 | 387.34 | 549.43 | 43.20 | 15.71 | 84.05 | 30.02 | 126.08 | 45.03 | 70.69 | 210.13 | 75.05 | 120.08 | 1,369.47 |
| | | 83 01 80 1379 3 | | | | | | DOMINGUEZ CRUZ LUIS ALBERTO | | | | | | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 53.17 | 0.00 | 0.00 | 2.70 | 0.97 | 4.06 | 1.45 | 2.27 | 6.76 | 2.41 | 3.86 | 77.65 |
| | | 83 13 91 0664 1 | | | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 01 79 58 0407 7 | | | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | | DODC580122HTCMMS07 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 0.00 | 0.00 | 47.01 | 0.00 | 0.00 | 79.84 | 752.13 |
| | | 83 09 85 1736 6 | | | | | | DOMINGUEZ LAZARO FABIOLA | | | | | DOLF850623MTCMZB05 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 83 96 79 1851 3 | | | | | | DOMINGUEZ LAZARO FELIPE | | | | | DOLF791024HTCMZL02 | | | |
| 4 | | | 31 | 387.34 | 549.43 | 43.20 | 15.71 | 84.05 | 30.02 | 126.08 | 45.03 | 70.69 | 210.13 | 75.05 | 120.08 | 1,369.47 |
| | | 13 02 84 1727 0 | | | | | | GARCIA MONTIEL JOSE ANTONIO | | | | | GAMA840930HHGRNN05 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 32 03 83 0074 8 | | | | | | GARDUZA LOPEZ MARCELO | | | | | GALM831230HTCRPR13 | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 53.17 | 0.00 | 0.00 | 2.70 | 0.97 | 4.06 | 1.45 | 2.27 | 6.76 | 2.41 | 3.86 | 77.65 |
| | | 42 16 96 5744 4 | | | | | | GOMEZ PEREZ CRISTINA ALEJANDRA | | | | | GOPC961016MTCMRR07 | | | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| | | 73 16 96 5343 0 | | | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | | GUSJ960726HTCMNR07 | | | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| | | 83 01 77 0127 3 | | | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | | HECJ771127HTCRSR06 | | | |
| 4 | | | 31 | 258.22 | 549.43 | 0.00 | 0.00 | 56.03 | 20.01 | 84.05 | 30.02 | 47.13 | 140.08 | 50.03 | 80.05 | 1,056.83 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 82 62 0446 9 | | | | | HERNANDEZ DE DIOS EDDY | | | | | | | | | | HEDE621026HTCRSD09 | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 05 80 0634 3 | | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | | | | | | | HEDG801013HTCRMR07 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 06 76 0326 2 | | | | | HERNANDEZ DOMINGUEZ JULIO CESAR | | | | | | | | | | HEDJ760109HTCRML06 | |
| 4 | R | 09-10-2020 | 23 | 257.55 | 407.64 | 0.00 | 0.00 | 41.47 | 14.81 | 62.20 | 22.21 | 34.88 | 103.66 | 37.02 | 59.24 | 783.13 |
| 67 93 74 5357 8 | | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | | | | | | | HEDL741222HTCRMS08 | |
| 4 | | | 31 | 1,806.57 | 549.43 | 527.16 | 191.70 | 392.03 | 140.01 | 588.04 | 210.01 | 329.72 | 980.06 | 350.02 | 560.04 | 4,818.22 |
| 83 96 78 2836 5 | | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | | | | | | | HEDJ781225MTCRMS09 | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 06 86 1524 0 | | | | | HERNANDEZ PEREZ DAVID | | | | | | | | | | | |
| 4 | | | 31 | 258.90 | 549.43 | 0.00 | 0.00 | 56.18 | 20.06 | 84.27 | 30.10 | 47.25 | 140.45 | 50.16 | 80.26 | 1,058.16 |
| 81 04 84 1085 6 | | | | | HERNANDEZ RAMIREZ ENOC | | | | | | | | | | HERE840502HTCRMN06 | |
| 4 | | | 31 | 258.22 | 549.43 | 0.00 | 0.00 | 56.03 | 20.01 | 84.05 | 30.02 | 47.13 | 140.08 | 50.03 | 80.05 | 1,056.83 |
| 83 12 88 1232 4 | | | | | IZQUIERDO ALEJANDRO RONNY | | | | | | | | | | IUAR881012HTCZLN02 | |
| 4 | R | 01-10-2020 | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 92 72 3343 3 | | | | | JIMENEZ FLORES JOEL | | | | | | | | | | JIFJ720930HTCMLL09 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 02 78 1006 4 | | | | | LOPEZ CARRILLO JUAN JOSE | | | | | | | | | | LOCJ781202HTCPRN07 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 67 84 65 6039 8 | | | | | MARIN CARRASCO FRANCISCO | | | | | | | | | | MACF651004HOCRRR01 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 01 19 92 5033 1 | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | | | | | | | MAVA920403MTCTLR03 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 69 16 94 5625 3 | | | | | MENDOZA AVALOS ANA ELIZA | | | | | | | | | | MEAA941120MTCNVN05 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 67 01 82 1982 3 | | | | | MIGUEL CASTILLEJOS PEDRO DAMIAN | | | | | | | | | | MICP820201HVZGSD06 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 91 75 0119 5 | | | | | MONTEJO RODRIGUEZ CARMEN | | | | | | | | | | MORC750716HTCNDR08 | |
| 4 | | | 31 | 386.33 | 549.43 | 42.86 | 15.59 | 83.83 | 29.94 | 125.75 | 44.91 | 70.51 | 209.58 | 74.85 | 119.76 | 1,367.01 |
| 09 04 80 0816 4 | | | | | MORENO OLIVERA JORGE | | | | | | | | | | MOOJ800704HVZRLR05 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 86 16 96 5882 9 | | | | | PALMA TIQUET JOSE EDUARDO | | | | | | | | | | PATE960112HTCLQD09 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 13 76 0059 5 | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | | | | | | | PECC760803HGTRSR03 | |
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 80 51 0932 5 | | | | | PEREZ GARCIA ALIPIO | | | | | | | | | | PEGA510221HTCRRL01 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 0.00 | 0.00 | 23.51 | 0.00 | 0.00 | 39.92 | 650.79 |
| 64 16 91 3142 8 | | | | | PEREZ VALENZUELA FERNANDO | | | | | | | | | | PEVF910911HTCRLR04 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 12 88 0629 2 | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | | | | | | | RECA880621MTCYRN01 | |
| 4 | | | 31 | 388.35 | 549.43 | 43.55 | 15.84 | 84.27 | 30.10 | 126.41 | 45.15 | 70.88 | 210.68 | 75.24 | 120.39 | 1,371.94 |
| 83 87 71 1131 6 | | | | | ROMERO HERNANDEZ HUMBERTO | | | | | | | | | | ROHH710306HTCMRM00 | |
| 4 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 24 93 75 0174 0 | | | | | RUIZ CASILLAS JESUS AMALIO | | | | | | | | | | | |
| 4 | R | 06-10-2020 | 26 | 128.79 | 460.81 | 0.00 | 0.00 | 23.44 | 8.37 | 35.16 | 12.56 | 19.71 | 58.60 | 20.93 | 33.49 | 673.07 |
| 05 17 89 2089 7 | | | | | RUIZ GARCIA GERARDO URIEL | | | | | | | | | | RUGG890713HMSZRR00 | |
| 4 | R | 01-10-2020 | 20 | 128.79 | 354.47 | 0.00 | 0.00 | 18.03 | 6.44 | 27.05 | 9.66 | 15.17 | 45.08 | 16.10 | 25.76 | 517.76 |
| 0 | B | 20-10-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 83 98 71 0441 7 | | | | | RUIZ HERRERA CARLOS MARIO | | | | | | | | | | RUHC710913HCSZRR00 | |
| 4 | R | 29-10-2020 | 3 | 257.55 | 53.17 | 0.00 | 0.00 | 5.41 | 1.93 | 8.11 | 2.90 | 4.55 | 13.52 | 4.83 | 7.73 | 102.15 |
| 83 07 79 0671 3 | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | | | | | | | SASL790715MTCNNL04 | |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| **MOVIMIENTOS** | **CUOTAS ENFERMEDADES Y MATERNIDAD** | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | S U M A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | 31 | 128.79 | 549.43 | 0.00 | 0.00 | 27.95 | 9.98 | 41.92 | 14.97 | 23.51 | 69.87 | 24.95 | 39.92 | 802.50 |
| 83 06 83 0974 5 | | | | | SANTOS HERNANDEZ NESTOR | | | | | | | | | | SAHN830310HTCNRS05 | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 99 64 0243 0 | | | | | TOVAR OLVERA ALBERTO | | | | | | | | | | TOOA641009HDFVLL02 | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 53.17 | 0.00 | 0.00 | 2.70 | 0.97 | 4.06 | 1.45 | 2.27 | 6.76 | 2.41 | 3.86 | 77.65 |
| 53 84 60 0212 8 | | | | | URUETA GOCHI HECTOR | | | | | | | | | | UUGH600613HMNRCC05 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 0.00 | 0.00 | 47.01 | 0.00 | 0.00 | 79.84 | 752.13 |
| 83 08 82 0782 0 | | | | | VALENZUELA LOPEZ CARLOS MARIO | | | | | | | | | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 53.17 | 0.00 | 0.00 | 2.70 | 0.97 | 4.06 | 1.45 | 2.27 | 6.76 | 2.41 | 3.86 | 77.65 |
| 01 80 62 4799 3 | | | | | VARGAS MANZANO JESUS | | | | | | | | | | VAMJ620722HDFRNS06 | |
| 4 | | | 31 | 257.55 | 549.43 | 0.00 | 0.00 | 55.89 | 19.96 | 83.83 | 29.94 | 47.01 | 139.72 | 49.90 | 79.84 | 1,055.52 |
| 83 81 62 1082 3 | | | | | VAZQUEZ RUIZ JULIAN | | | | | | | | | | VARJ620805HTCZZL03 | |
| 4 | | | 31 | 257.89 | 549.43 | 0.00 | 0.00 | 55.96 | 19.99 | 83.94 | 29.98 | 47.07 | 139.91 | 49.97 | 79.95 | 1,056.20 |
| 83 03 71 0146 2 | | | | | YUEN CARRILLO RODOLFO | | | | | | | | | | YUCR710429HTCNRD01 | |
| 4 | | | 31 | 386.33 | 549.43 | 42.86 | 15.59 | 83.83 | 29.94 | 125.75 | 44.91 | 70.51 | 209.58 | 74.85 | 119.76 | 1,367.01 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

**Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO TABASCO
**C.P.** 86600 **MPIO** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2. BASE DE CALC AMORT, TP DESC 3,FD,UMI A PARTIR DE 01/01/20: 84.55

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **Importe Total:** | | | **74,449.10** |
| Retiro: | 12,792.20 | | 12,792.20 |
| Cesantía en Edad Avanzada y Vejez: | 20,147.73 | 7,195.61 | 27,343.34 |
| Sub-Total RCV: | | | **40,135.54** |
| Aportación Patronal INFONAVIT: | | | 31,980.60 |
| Amortización de Crédito de Vivienda: | | | 2,332.96 |
| Sub Total INFONAVIT: | | | **34,313.56** |
| Aportación Pat. S/C Det. INFONAVIT | | | **31,152.31** |
| Aportación Pat. C/C Det. INFONAVIT | | | 828.29 |
| Aport Pat. C/C Det. INFONAVIT más amort. | | | **3,161.25** |

**Fecha Límite de Pago: 17/11/2020**

| BIMESTRE | PROPUESTA IMSS | PROPUESTA INFONAVIT | N° Acred | S.M.V. | Fecha Sal Mín | U.M.A AL 31/01/2020 | U.M.A. DESDE 01/02/2020 | COTIZANTES | DIAS COT. BIM. |
|---|---|---|---|---|---|---|---|---|---|
| 05 - 2020 | 206102528 | 207102528 | 3 | 123.22 | 01/01/2020 | 84.49 | 86.88 | 52 | 2,314 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP | N° Crédito Vivienda |
|---|---|---|---|
| **MOVIMIENTOS** | **CUOTAS RCV** | **CONCEPTOS INFONAVIT** | |

| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT | CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 03 17 87 4049 8 | | | | | | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | AEDR871206HTCLMF07 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| 83 97 65 0026 0 | | | | | | CARRILLO CORDOVA WILBERTO | | | | CACW651016HTCRRL09 | | | |
| 4 | R | 29-10-2020 | 3 | 257.55 | 15.45 | 24.34 | 8.69 | 48.48 | 38.63 | | 0.00 | 38.63 | 87.11 |
| 35 15 95 0318 0 | | | | | | CASTELLANOS PEREZ MARI CARMEN | | | | CAPM950704MTCSRR05 | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 7.73 | 12.17 | 4.35 | 24.25 | 19.32 | | 0.00 | 19.32 | 43.57 |
| 83 87 68 0283 2 | | | | | | CASTILLO CONTRERAS JOSE ANTONIO | | | | | | | 2708038681 |
| 4 | R | 29-10-2020 | 3 | 128.79 | 7.73 | 12.17 | 4.35 | 24.25 | 19.32 | FD 54.7504 | 470.33 | 489.65 | 513.90 |
| 83 09 83 0559 8 | | | | | | DE LA CRUZ FRIAZ JUAN | | | | CUFJ830628HTCRRN04 | | | |
| 4 | R | 24-09-2020 | 38 | 128.79 | 97.88 | 154.16 | 55.06 | 307.10 | 244.70 | | 0.00 | 244.70 | 551.80 |
| 83 13 89 1073 8 | | | | | | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | CUSW890109HTCRNL04 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| 83 12 92 1882 8 | | | | | | DIAZ YZQUIERDO VIDAL | | | | DIYV920514HTCZZD06 | | | |
| 4 | | | 61 | 387.34 | 472.55 | 744.27 | 265.81 | 1,482.63 | 1,181.39 | | 0.00 | 1,181.39 | 2,664.02 |
| 83 01 80 1379 3 | | | | | | DOMINGUEZ CRUZ LUIS ALBERTO | | | | | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 7.73 | 12.17 | 4.35 | 24.25 | 19.32 | | 0.00 | 19.32 | 43.57 |
| 83 13 91 0664 1 | | | | | | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | |
| 4 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| 01 79 58 0407 7 | | | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | DODC580122HTCMMS07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 09 85 1736 6 | | | | | | DOMINGUEZ LAZARO FABIOLA | | | | DOLF850623MTCMZB05 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 96 79 1851 3 | | | | | | DOMINGUEZ LAZARO FELIPE | | | | DOLF791024HTCMZL02 | | | |
| 4 | | | 61 | 387.34 | 472.55 | 744.27 | 265.81 | 1,482.63 | 1,181.39 | | 0.00 | 1,181.39 | 2,664.02 |
| 67 10 91 5394 9 | | | | | | FLORES GARCIA EDGAR | | | | FOGE910830HVZLRD00 | | | |
| 4 | | | 30 | 128.79 | 77.27 | 121.71 | 43.47 | 242.45 | 193.19 | | 0.00 | 193.19 | 435.64 |
| 0 | B | 30-09-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 13 02 84 1727 0 | | | | | | GARCIA MONTIEL JOSE ANTONIO | | | | GAMA840930HHGRNN05 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 32 03 83 0074 8 | | | | | | GARDUZA LOPEZ MARCELO | | | | GALM831230HTCRPR13 | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 7.73 | 12.17 | 4.35 | 24.25 | 19.32 | | 0.00 | 19.32 | 43.57 |
| 42 16 96 5744 4 | | | | | | GOMEZ PEREZ CRISTINA ALEJANDRA | | | | GOPC961016MTCMRR07 | | | |
| 4 | R | 24-09-2020 | 38 | 128.79 | 97.88 | 154.16 | 55.06 | 307.10 | 244.70 | | 0.00 | 244.70 | 551.80 |
| 73 16 96 5343 0 | | | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | GUSJ960726HTCMNR07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| 83 01 77 0127 3 | | | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | HECJ771127HTCRSR06 | | | |
| 4 | | | 61 | 258.22 | 315.03 | 496.17 | 177.20 | 988.40 | 787.57 | | 0.00 | 787.57 | 1,775.97 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | | | | | Apellidos y Nombre(s) del Asegurado | | | | CURP | | N° Crédito Vivienda | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOVIMIENTOS | | | | | CUOTAS RCV | | | | CONCEPTOS INFONAVIT | | | |
| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT | OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
| | | 83 82 62 0446 | 9 | | | HERNANDEZ DE DIOS EDDY | | | | HEDE621026HTCRSD09 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | | 83 06 87 4616 | 9 | | | HERNANDEZ DIAZ ALEJANDRO | | | | HEDA870717HTCRZL00 | | | |
| 0 | B | 15-09-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 4 | | | 15 | 257.89 | 77.37 | 121.85 | 43.52 | 242.74 | 193.42 | | 0.00 | 193.42 | 436.16 |
| | | 83 05 80 0634 | 3 | | | HERNANDEZ DOMINGUEZ GERMAN | | | | HEDG801013HTCRMR07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | | 83 06 76 0326 | 2 | | | HERNANDEZ DOMINGUEZ JULIO CESAR | | | | HEDJ760109HTCRML06 | | | |
| 4 | R | 09-10-2020 | 23 | 257.55 | 118.47 | 186.59 | 66.64 | 371.70 | 296.18 | | 0.00 | 296.18 | 667.88 |
| | | 67 93 74 5357 | 8 | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | HEDL741222HTCRMS08 | | | |
| 4 | | | 61 | 1,806.57 | 2,204.02 | 3,471.32 | 1,239.76 | 6,915.10 | 5,510.04 | | 0.00 | 5,510.04 | 12,425.14 |
| | | 83 96 78 2836 | 5 | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | HEDJ781225MTCRMS09 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| | | 83 06 86 1524 | 0 | | | HERNANDEZ PEREZ DAVID | | | | | | | 7719033278 |
| 4 | | | 61 | 258.90 | 315.86 | 497.48 | 177.67 | 991.01 | 789.65 | CF 758.65 | 1,532.25 | 2,321.90 | 3,312.91 |
| | | 81 04 84 1085 | 6 | | | HERNANDEZ RAMIREZ ENOC | | | | HERE840502HTCRMN06 | | | |
| 4 | | | 61 | 258.22 | 315.03 | 496.17 | 177.20 | 988.40 | 787.57 | | 0.00 | 787.57 | 1,775.97 |
| | | 83 12 88 1232 | 4 | | | IZQUIERDO ALEJANDRO RONNY | | | | IUAR881012HTCZLN02 | | | |
| 4 | R | 01-10-2020 | 31 | 128.79 | 79.85 | 125.76 | 44.92 | 250.53 | 199.62 | | 0.00 | 199.62 | 450.15 |
| | | 83 92 72 3343 | 3 | | | JIMENEZ FLORES JOEL | | | | JIFJ720930HTCMLL09 | | | |
| 4 | R | 24-09-2020 | 38 | 128.79 | 97.88 | 154.16 | 55.06 | 307.10 | 244.70 | | 0.00 | 244.70 | 551.80 |
| | | 83 02 78 1006 | 4 | | | LOPEZ CARRILLO JUAN JOSE | | | | LOCJ781202HTCPRN07 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | | 67 84 65 6039 | 8 | | | MARIN CARRASCO FRANCISCO | | | | MACF651004HOCRRR01 | | | |
| 4 | R | 24-09-2020 | 38 | 128.79 | 97.88 | 154.16 | 55.06 | 307.10 | 244.70 | | 0.00 | 244.70 | 551.80 |
| | | 01 19 92 5033 | 1 | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | MAVA920403MTCTLR03 | | | |
| 4 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | | 69 16 94 5625 | 3 | | | MENDOZA AVALOS ANA ELIZA | | | | MEAA941120MTCNVN05 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | | 67 01 82 1982 | 3 | | | MIGUEL CASTILLEJOS PEDRO DAMIAN | | | | MICP820201HVZGSD06 | | | |
| 4 | R | 28-09-2020 | 34 | 257.55 | 175.13 | 275.84 | 98.51 | 549.48 | 437.84 | | 0.00 | 437.84 | 987.32 |
| | | 83 91 75 0119 | 5 | | | MONTEJO RODRIGUEZ CARMEN | | | | MORC750716HTCNDR08 | | | |
| 4 | | | 61 | 386.33 | 471.32 | 742.33 | 265.12 | 1,478.77 | 1,178.31 | | 0.00 | 1,178.31 | 2,657.08 |
| | | 09 04 80 0816 | 4 | | | MORENO OLIVERA JORGE | | | | MOOJ800704HVZRLR05 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | | 86 16 96 5882 | 9 | | | PALMA TIQUET JOSE EDUARDO | | | | PATE960112HTCLQD09 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | | 83 13 76 0059 | 5 | | | PEREZ CASTILLO CARLOS ALBERTO | | | | PECC760803HGTRSR03 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | | 83 80 51 0932 | 5 | | | PEREZ GARCIA ALIPIO | | | | PEGA510221HTCRRL01 | | | |
| 4 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | | 64 16 91 3142 | 8 | | | PEREZ VALENZUELA FERNANDO | | | | PEVF910911HTCRLR04 | | | |
| 4 | | | 61 | 257.55 | 314.21 | 494.88 | 176.74 | 985.83 | 785.53 | | 0.00 | 785.53 | 1,771.36 |
| | | 83 12 88 0629 | 2 | | | REYES CORTES MARIA DE LOS ANGELES | | | | RECA880621MTCYRN01 | | | |
| 4 | | | 61 | 388.35 | 473.79 | 746.21 | 266.51 | 1,486.51 | 1,184.47 | | 0.00 | 1,184.47 | 2,670.98 |
| | | 83 87 71 1131 | 6 | | | ROMERO HERNANDEZ HUMBERTO | | | | ROHH710306HTCMRM00 | | | |
| 4 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | | 24 93 75 0174 | 0 | | | RUIZ CASILLAS JESUS AMALIO | | | | | | | |
| 4 | R | 06-10-2020 | 26 | 128.79 | 66.97 | 105.48 | 37.67 | 210.12 | 167.43 | | 0.00 | 167.43 | 377.55 |
| | | 05 17 89 2089 | 7 | | | RUIZ GARCIA GERARDO URIEL | | | | RUGG890713HMSZRR00 | | | |
| 0 | B | 20-10-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 4 | R | 01-10-2020 | 20 | 128.79 | 51.52 | 81.14 | 28.98 | 161.64 | 128.79 | | 0.00 | 128.79 | 290.43 |
| | | 83 98 71 0441 | 7 | | | RUIZ HERRERA CARLOS MARIO | | | | RUHC710913HCSZRR00 | | | |
| 4 | R | 29-10-2020 | 3 | 257.55 | 15.45 | 24.34 | 8.69 | 48.48 | 38.63 | | 0.00 | 38.63 | 87.11 |
| | | 83 07 79 0671 | 3 | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | SASL790715MTCNNL04 | | | |
| 1 | | | 61 | 128.79 | 157.12 | 247.47 | 88.38 | 492.97 | 392.81 | | 0.00 | 392.81 | 885.78 |
| | | 83 06 83 0974 | 5 | | | SANTOS HERNANDEZ NESTOR | | | | SAHN830310HTCNRS05 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 | 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| | | 83 99 64 0243 | 0 | | | TOVAR OLVERA ALBERTO | | | | TOOA641009HDFVLL02 | | | |
| 4 | R | 29-10-2020 | 3 | 128.79 | 7.73 | 12.17 | 4.35 | 24.25 | 19.32 | | 0.00 | 19.32 | 43.57 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | | | | | Apellidos y Nombre(s) del Asegurado | | | | CURP | | | N° Crédito Vivienda |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOVIMIENTOS | | | | | CUOTAS RCV | | | CONCEPTOS INFONAVIT | | | | |
| ORIGEN | CLAVE | FECHA | DIAS | SALARIO DIARIO | RETIRO | CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT / OBR | SUMA RCV | APORTACIÓN | % O CUOTA FIJA O FD | AMORTIZA | SUMA INFONAVIT | S U M A |
| 53 84 60 0212 8 | | | | | | URUETA GOCHI HECTOR | | | UUGH600613HMNRCC05 | | | |
| 4 | R | 28-09-2020 | 34 | 257.55 | 175.13 | 275.84 / 98.51 | 549.48 | 437.84 | | 0.00 | 437.84 | 987.32 |
| 83 08 82 0782 0 | | | | | | VALENZUELA LOPEZ CARLOS MARIO | | | | | | 7720004256 |
| 4 | R | 29-10-2020 | 3 | 128.79 | 7.73 | 12.17 / 4.35 | 24.25 | 19.32 | CF 3206.38 | 330.38 | 349.70 | 373.95 |
| 01 80 62 4799 3 | | | | | | VARGAS MANZANO JESUS | | | VAMJ620722HDFRNS06 | | | |
| 4 | R | 28-09-2020 | 34 | 257.55 | 175.13 | 275.84 / 98.51 | 549.48 | 437.84 | | 0.00 | 437.84 | 987.32 |
| 83 81 62 1082 3 | | | | | | VAZQUEZ RUIZ JULIAN | | | VARJ620805HTCZZL03 | | | |
| 4 | | | 61 | 257.89 | 314.63 | 495.54 / 176.98 | 987.15 | 786.56 | | 0.00 | 786.56 | 1,773.71 |
| 83 03 71 0146 2 | | | | | | YUEN CARRILLO RODOLFO | | | YUCR710429HTCNRD01 | | | |
| 4 | | | 61 | 386.33 | 471.32 | 742.33 / 265.12 | 1,478.77 | 1,178.31 | | 0.00 | 1,178.31 | 2,657.08 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

***FORMATO PARA PAGO DE CUOTAS OBRERO PATRONALES, APORTACIONES Y AMORTIZACIONES***

DELEGACIÓN 28 **TABASCO**
SUBDELEGACIÓN 02 **CARDENAS,TABASCO**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TECNOLOGIA SOLAR DE MEXICO S.A DE C.V**

REGISTRO PATRONAL: **M60-13327-10-2** RFC: **TSM-090227-RY5**
8 DE OCTUBRE SN EL LIMONCITO
PARAISO TABASCO
C.P. 86600 MPIO. M60 SEC. NOT. 00
CONSTRUCCION DE OBRAS DE GENERACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **10-2020** | **05-2020** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **079414** | **76103442** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **24/11/20**

S.M.G.D.F **123.22** - FECHA SAL. MIN. **01-01-20**
Valor UMA **86.88**

No. DE COTIZANTES: **52**
No. DE DÍAS A COTIZAR: **2314**
No. DE ACREDITADOS: **3**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 23,076.05 | 0.00 | 23,076.05 |
| - EXCEDENTE - CUOTA | 742.83 | 270.14 | 1,012.97 |
| - PRESTACIONES EN DINERO | 2,432.03 | 868.60 | 3,300.63 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 3,438.42 | 1,228.02 | 4,666.44 |
| RIESGOS DE TRABAJO | 2,045.59 | 0.00 | 2,045.59 |
| INVALIDEZ Y VIDA | 5,730.75 | 2,046.65 | 7,777.40 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 3,474.29 | 0.00 | 3,474.29 |
| **SUB TOTAL** | **$ 40,939.96** | **$ 4,413.41** | **$ 45,353.37** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 666.75 | 0.00 | 666.75 |
| MULTA IMSS | 0.00 | 0.00 | 0.00 |
| ACTUALIZACION MULTA IMSS | 0.00 | 0.00 | 0.00 |
| MULTA RCV | 0.00 | 0.00 | 0.00 |
| ACTUALIZACIÓN MULTA RCV | 0.00 | 0.00 | 0.00 |
| OTROS INGRESOS | 0.00 | 0.00 | 0.00 |
| GASTOS DE EJECUCIÓN | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL SEGUROS IMSS** | **$ 41,606.71** | **$ 4,413.41** | **$ 46,020.12** |
| RETIRO | 12,792.20 | 0.00 | 12,792.20 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 20,147.73 | 7,195.61 | 27,343.34 |
| **SUB TOTAL** | **$ 32,939.93** | **$ 7,195.61** | **$ 40,135.54** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 589.95 | 0.00 | 589.95 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 33,529.88** | **$ 7,195.61** | **$ 40,725.49** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 31,152.31 | NO APLICA | 31,152.31 |
| APORTACIÓN PATRONAL CON CRÉDITO | 828.29 | NO APLICA | 828.29 |
| AMORTIZACIÓN | NO APLICA | 2,333.01 | 2,333.01 |
| **SUB TOTAL** | **$ 31,980.60** | **$ 2,333.01** | **$ 34,313.61** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 503.75 | NO APLICA | 503.75 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 32,484.35** | **$ 2,333.01** | **$ 34,817.36** |
| **TOTAL A PAGAR** | **$ 107,620.94** | **$ 13,942.03** | **$ 121,562.97** |

REFERENCIA DE PAGO

**LINEA DE CAPTURA SIPARE** DATOS A CAPTURAR POR LA ENTIDAD RECEPTORA O PARA PAGO CON TRANSFERENCIA ELECTRÓNICA

M2RG6GVY-4BVE-2-1P9Y-4425-002QMXO-002FAED-001URQ7-0007USP-SJRM

MENSAJE IMPORTANTE

CON LA FIRMA DIGITAL, PUEDES OBTENER VÍA INTERNET LA INFORMACIÓN A DETALLE A NIVEL TRABAJADOR, DE LA PROPUESTA DE CÉDULA DE DETERMINACIÓN. SOLICITA INFORMES EN TU SUBDELEGACIÓN O VISITA NUESTRA PAGINA www.imss.gob.mx.

RECUERDA QUE CUMPLIR OPORTUNAMENTE TE EVITA EL PAGO DE RECARGOS Y MULTAS.
SI LOS DATOS PATRONALES QUE SE PRESENTAN EN ESTE FORMATO DE PAGO NO CORRESPONDEN A LOS DE TU REGISTRO PATRONAL, FAVOR DE REALIZAR LA ACLARACIÓN EN LA SUBDELEGACIÓN QUE TE CORRESPONDA

PATRON TE RECORDAMOS QUE EL ART. 31 DE LA LEY DEL SEGURO SOCIAL, ESTABLECE LOS BENEFICIOS POR AUSENTISMO DE LOS TRABAJADORES. TEN PRESENTE QUE SI POR EL COVID19 TU EMPRESA PRESENTA PROBLEMAS DE LIQUIDEZ, CONTAMOS CON EL INSTRUMENTO DE UN CONVENIO EN PARCIALIDADES HASTA POR 48 MESES SIN NECESIDAD DE GARANTIAS. PARA MAYOR INFORMACION CONSULTA, WWW.IMSS.GOB.MX/TRAMITES/IMSS02089 O LLAMA AL 800 623 2323 OPCION 2. USA LA VERSION SUA 3.5.9.A

citibanamex BancaNet Empresarial

Lunes 23 de Noviembre de 2020, 4:59 PM Centro de México

**Pago SUA - SIPARE**

Su pago ha sido **aplicado** con número de autorización **294219.**

**Cuentas**

**Cuenta retiro**

TECNOLOGIA SOLAR DE MEXICO - 362/5445565

**Datos del pago**

| | |
|---|---|
| **Línea de Captura SIPARE** | M2RG6GVY-4BVE-2-1P9Y-4425-002QMXO-002FAED-001URQ7-0007USP-SJRM |
| **Registro Patronal** | M6013327102 |
| **Periodo de pago** | 202010 |
| **Folio SUA** | 079414 |
| **Fecha de Vencimiento** | 24/11/2020 |
| **Origen línea de captura** | 2 |
| **Importe IMSS** | 46,020.12 |
| **Importe RCV** | 40,725.49 |
| **Importe Vivienda** | 31,152.31 |
| **Importe ACV** | 3,665.05 |
| **Importe Total MXN** | 121562.97 |
| **Fecha de aplicación de pago** | 23/11/2020 (ddmmaaaa) |

**NOTA: Este comprobante en forma conjunta con su Estado de Cuentas le servirá de Comprobante de Pago ante los institutos(IMSS/INFONAVIT) para cualquier posible aclaración.**

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

**Propuesta de Cédula de Determinación de Cuotas IMSS**

**Del** 28-ESTATAL TABASCO
**Subdel** 02-C?RDENAS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**
M60 - 13327 - 10 - 2 **R.F.C.** TSM090227RY5
8 DE OCTUBRE S N EL LIMONCITO PARAISO T ABASCO
**C.P.** 86600 **MPIO.** M60 **SEC. NOT.** 79
4102 CONSTRUCCION DE OBRAS DE GENERACION

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2.

| | PATRONAL | OBRERA | SUMA |
|---|---|---|---|
| **IMPORTE TOTAL:** | **57,893.73** | **5,555.69** | **63,449.42** |
| Cuota Fija: | 35,376.43 | | 35,376.43 |
| Excedente: | 718.88 | 261.40 | 980.28 |
| Prestaciones en Dinero: | 3,073.11 | 1,097.60 | 4,170.71 |
| Gastos Med. Pens. Art. 25: | 4,406.53 | 1,573.82 | 5,980.35 |
| Riesgos de Trabajo: | 2,584.69 | | 2,584.69 |
| Invalidez y Vida Patronal: | 7,344.05 | 2,622.87 | 9,966.92 |
| Guarderías y Prestaciones Sociales: | 4,390.04 | | 4,390.04 |

**Fecha Límite de Pago: 17/12/2020**

| PERIODO | PROPUESTA IMSS | PRIMA R. T. | CLASE RT | S.M.V | Fecha Sal Min | U.M.A. AL | U.M.A. DESDE | COTIZANTES | DIAS COT. |
|---|---|---|---|---|---|---|---|---|---|
| **11 - 2020** | 201113140 | 0.58875 | 5 | 123.22 | 01/01/2020 | **31/01/2020** 84.49 | **01/02/2020** 86.88 | 80 | 1,996 |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|
| **MOVIMIENTOS** / **CUOTAS ENFERMEDADES Y MATERNIDAD** | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | S U M A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 03 81 0137 0 | ALCUDIA LARA EMMANUELL | | | | | | | | | | | | AULE811213HTCLRM00 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 03 17 87 4049 8 | ALEJANDRO DOMINGUEZ JOSE RAFAEL | | | | | | | | | | | | AEDR871206HTCLMF07 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| 83 91 63 0242 1 | ALEJANDRO GALLEGOS FRANCISCO | | | | | | | | | | | | AEGF631004HTCLLR09 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 64 16 96 9724 6 | ALMEIDA GONZALEZ LUIS FERNANDO | | | | | | | | | | | | AEGL960524HTCLNS04 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 83 09 86 1163 1 | ARIAS DOMINGUEZ MIGUEL ANGEL | | | | | | | | | | | | AIDM860404HTCRMG02 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 83 97 65 0026 0 | CARRILLO CORDOVA WILBERTO | | | | | | | | | | | | CACW651016HTCRRL09 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| 83 03 81 0640 3 | CASTELLANOS DOMINGUEZ ANDRES | | | | | | | | | | | | CADA811019HTCSMN08 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 83 97 79 1134 2 | CASTELLANOS DOMINGUEZ PAULINO | | | | | | | | | | | | CADP791010HTCSML05 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 35 15 95 0318 0 | CASTELLANOS PEREZ MARI CARMEN | | | | | | | | | | | | CAPM950704MTCSRR05 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 83 87 68 0283 2 | CASTILLO CONTRERAS JOSE ANTONIO | | | | | | | | | | | | CXCA680817HVZSNN03 | | | |
| 0 | B | 09-11-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | | | 9 | 128.79 | 159.51 | 0.00 | 0.00 | 8.11 | 2.90 | 12.17 | 4.35 | 6.82 | 20.28 | 7.24 | 11.59 | 232.97 |
| 82 01 85 1346 3 | CORTES MENDEZ MAURICIO | | | | | | | | | | | | COMM850510HTCRNR01 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 83 09 83 0559 8 | DE LA CRUZ FRIAZ JUAN | | | | | | | | | | | | CUFJ830628HTCRRN04 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 83 13 89 1073 8 | DE LA CRUZ SANCHEZ WILLIAM ESTEBAN | | | | | | | | | | | | CUSW890109HTCRNL04 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| 68 16 92 0236 0 | DE LOS SANTOS PEREZ WILLIAMS GONZALO | | | | | | | | | | | | SAPW921025HVZNRL02 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| 83 12 92 1882 8 | DIAZ YZQUIERDO VIDAL | | | | | | | | | | | | DIYV920514HTCZZD06 | | | |
| 4 | | | 30 | 387.34 | 531.71 | 41.81 | 15.20 | 81.34 | 29.05 | 122.01 | 43.58 | 68.41 | 203.35 | 72.63 | 116.20 | 1,325.29 |
| 83 01 80 1379 3 | DOMINGUEZ CRUZ LUIS ALBERTO | | | | | | | | | | | | DOCL800523HTCMRS03 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| 83 13 91 0664 1 | DOMINGUEZ DE LOS SANTOS ENEMIAS | | | | | | | | | | | | | | | |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 01 79 58 0407 7 | | | | | DOMINGUEZ DOMINGUEZ CESAR | | | | | | | | | DODC580122HTCMMS07 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 0.00 | 0.00 | 45.49 | 0.00 | 0.00 | 77.27 | 727.88 |
| | 83 09 85 1736 6 | | | | | DOMINGUEZ LAZARO FABIOLA | | | | | | | | | DOLF850623MTCMZB05 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 96 79 1851 3 | | | | | DOMINGUEZ LAZARO FELIPE | | | | | | | | | DOLF791024HTCMZL02 | |
| 4 | | | 30 | 387.34 | 531.71 | 41.81 | 15.20 | 81.34 | 29.05 | 122.01 | 43.58 | 68.41 | 203.35 | 72.63 | 116.20 | 1,325.29 |
| | 44 15 94 3664 9 | | | | | DOMINGUEZ QUINTANA MANUEL ANTONIO | | | | | | | | | DOQM940918HTCMNN01 | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 05 14 95 0586 8 | | | | | DOMINGUEZ VAZQUEZ RONY ALBERTO | | | | | | | | | DOVR950829HTCMZN08 | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 99 72 0718 4 | | | | | ESPARZA DIAZ SERGIO MANUEL | | | | | | | | | EADS720611HTCSZR05 | |
| 4 | R | 20-11-2020 | 11 | 128.79 | 194.96 | 0.00 | 0.00 | 9.92 | 3.54 | 14.88 | 5.31 | 8.34 | 24.79 | 8.85 | 14.17 | 284.76 |
| | 67 10 91 5394 9 | | | | | FLORES GARCIA EDGAR | | | | | | | | | FOGE910830HVZLRD00 | |
| 4 | R | 17-11-2020 | 14 | 128.79 | 248.13 | 0.00 | 0.00 | 12.62 | 4.51 | 18.93 | 6.76 | 10.62 | 31.55 | 11.27 | 18.03 | 362.42 |
| | 13 02 84 1727 0 | | | | | GARCIA MONTIEL JOSE ANTONIO | | | | | | | | | GAMA840930HHGRNN05 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 32 03 83 0074 8 | | | | | GARDUZA LOPEZ MARCELO | | | | | | | | | GALM831230HTCRPR13 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 42 16 96 5744 4 | | | | | GOMEZ PEREZ CRISTINA ALEJANDRA | | | | | | | | | GOPC961016MTCMRR07 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 92 74 2495 8 | | | | | GONZALEZ HERRERA BENJAMIN | | | | | | | | | GOHB740910HCSNRN01 | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 97 79 3783 4 | | | | | GONZALEZ RABANALES CARMEN | | | | | | | | | GORC791208HTCNBR07 | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 73 16 96 5343 0 | | | | | GUEMEZ SANCHEZ JORGE LUIS | | | | | | | | | GUSJ960726HTCMNR07 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 01 77 0127 3 | | | | | HERNANDEZ CASTELLANO JORGE ALBERTO | | | | | | | | | HECJ771127HTCRSR06 | |
| 4 | | | 30 | 258.22 | 531.71 | 0.00 | 0.00 | 54.23 | 19.37 | 81.34 | 29.05 | 45.61 | 135.57 | 48.42 | 77.47 | 1,022.77 |
| | 83 82 62 0446 9 | | | | | HERNANDEZ DE DIOS EDDY | | | | | | | | | HEDE621026HTCRSD09 | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 05 80 0634 3 | | | | | HERNANDEZ DOMINGUEZ GERMAN | | | | | | | | | HEDG801013HTCRMR07 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 06 76 0326 2 | | | | | HERNANDEZ DOMINGUEZ JULIO CESAR | | | | | | | | | HEDJ760109HTCRML06 | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 67 93 74 5357 8 | | | | | HERNANDEZ DOMINGUEZ LUIS FERNANDO | | | | | | | | | HEDL741222HTCRMS08 | |
| 4 | | | 30 | 1,806.57 | 531.71 | 510.16 | 185.51 | 379.38 | 135.49 | 569.07 | 203.24 | 319.09 | 948.45 | 338.73 | 541.97 | 4,662.80 |
| | 83 96 78 2836 5 | | | | | HERNANDEZ DOMINGUEZ MARIA JESUS | | | | | | | | | HEDJ781225MTCRMS09 | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 83 06 86 1524 0 | | | | | HERNANDEZ PEREZ DAVID | | | | | | | | | HEPD860608HTCRRV01 | |
| 4 | | | 30 | 258.90 | 531.71 | 0.00 | 0.00 | 54.37 | 19.42 | 81.55 | 29.13 | 45.73 | 135.92 | 48.54 | 77.67 | 1,024.04 |
| | 81 04 84 1085 6 | | | | | HERNANDEZ RAMIREZ ENOC | | | | | | | | | HERE840502HTCRMN06 | |
| 4 | | | 30 | 258.22 | 531.71 | 0.00 | 0.00 | 54.23 | 19.37 | 81.34 | 29.05 | 45.61 | 135.57 | 48.42 | 77.47 | 1,022.77 |
| | 82 12 92 0845 8 | | | | | HERNANDEZ RODRIGUEZ ALEXI | | | | | | | | | HERA921022HTCRDL03 | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 13 95 3658 1 | | | | | HERRERA JIMENEZ LUIS ROBERTO | | | | | | | | | HEJL950927HTCRMS01 | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 12 88 1232 4 | | | | | IZQUIERDO ALEJANDRO RONNY | | | | | | | | | IUAR881012HTCZLN02 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 92 72 3343 3 | | | | | JIMENEZ FLORES JOEL | | | | | | | | | JIFJ720930HTCMLL09 | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 02 78 1006 4 | | | | | LOPEZ CARRILLO JUAN JOSE | | | | | | | | | LOCJ781202HTCPRN07 | |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | SUMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 07 85 1751 9 | | | | | | | LOPEZ CORDOVA ALISBEN | | | | | | | | LOCA850714HTCPRL02 |
| 0 | B | 23-11-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | R | 12-11-2020 | 12 | 128.79 | 212.68 | 0.00 | 0.00 | 10.82 | 3.86 | 16.23 | 5.80 | 9.10 | 27.05 | 9.66 | 15.45 | 310.65 |
| | 64 16 92 6713 1 | | | | | | | LOPEZ GONZALEZ JESUS MANUEL | | | | | | | | LOGJ921223HTCPNS06 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 45 02 85 2772 4 | | | | | | | LOPEZ INCLAN SALOME | | | | | | | | LOIS850525HTCPNL04 |
| 4 | R | 12-11-2020 | 12 | 128.79 | 212.68 | 0.00 | 0.00 | 10.82 | 3.86 | 16.23 | 5.80 | 9.10 | 27.05 | 9.66 | 15.45 | 310.65 |
| 0 | B | 23-11-2020 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 83 96 79 2601 1 | | | | | | | LOPEZ JIMENEZ JUAN LORENZO | | | | | | | | LOJJ790810HTCPMN00 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 03 85 0608 1 | | | | | | | MAGA#A DE LA CRUZ CARLOS | | | | | | | | MACC851102HTCGRR00 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 67 84 65 6039 8 | | | | | | | MARIN CARRASCO FRANCISCO | | | | | | | | MACF651004HOCRRR01 |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 01 19 92 5033 1 | | | | | | | MATIAS VELAZQUEZ AURORA AZHAREL | | | | | | | | MAVA920403MTCTLR03 |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 69 16 94 5625 3 | | | | | | | MENDOZA AVALOS ANA ELIZA | | | | | | | | MEAA941120MTCNVN05 |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 67 01 82 1982 3 | | | | | | | MIGUEL CASTILLEJOS PEDRO DAMIAN | | | | | | | | MICP820201HVZGSD06 |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 91 75 0119 5 | | | | | | | MONTEJO RODRIGUEZ CARMEN | | | | | | | | MORC750716HTCNDR08 |
| 4 | | | 30 | 386.33 | 531.71 | 41.48 | 15.08 | 81.13 | 28.97 | 121.69 | 43.46 | 68.24 | 202.82 | 72.44 | 115.90 | 1,322.92 |
| | 09 04 80 0816 4 | | | | | | | MORENO OLIVERA JORGE | | | | | | | | MOOJ800704HVZRLR05 |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 11 86 1012 6 | | | | | | | MU#OZ SALAYA JOSE LUIS | | | | | | | | MUSL861030HTCXLS07 |
| 4 | R | 16-11-2020 | 15 | 128.79 | 265.85 | 0.00 | 0.00 | 13.52 | 4.83 | 20.28 | 7.24 | 11.37 | 33.81 | 12.07 | 19.32 | 388.29 |
| | 83 06 86 1731 1 | | | | | | | OVANDO CHABLE ALVARO | | | | | | | | OACA860813HTCVHL04 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 86 16 96 5882 9 | | | | | | | PALMA TIQUET JOSE EDUARDO | | | | | | | | PATE960112HTCLQD09 |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 02 18 86 6583 6 | | | | | | | PERES HERNANDEZ LUIS ENRIQUE | | | | | | | | PEHL860804HTCRRS06 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 13 76 0059 5 | | | | | | | PEREZ CASTILLO CARLOS ALBERTO | | | | | | | | PECC760803HGTRSR03 |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 80 51 0932 5 | | | | | | | PEREZ GARCIA ALIPIO | | | | | | | | PEGA510221HTCRRL01 |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 0.00 | 0.00 | 22.75 | 0.00 | 0.00 | 38.64 | 629.81 |
| | 64 16 91 3142 8 | | | | | | | PEREZ VALENZUELA FERNANDO | | | | | | | | PEVF910911HTCRLR04 |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 96 79 2685 4 | | | | | | | RAMIREZ MENDEZ EBER | | | | | | | | RAME791215HTCMNB07 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 09 87 0583 9 | | | | | | | RAMIREZ MENDOZA JORGE LUIS | | | | | | | | RAMJ871008HTCMNR08 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 97 82 2113 9 | | | | | | | RAMON HERNANDEZ ELIO | | | | | | | | RAHE820818HTCMRL03 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 12 88 0629 2 | | | | | | | REYES CORTES MARIA DE LOS ANGELES | | | | | | | | RECA880621MTCYRN01 |
| 4 | | | 30 | 388.35 | 531.71 | 42.14 | 15.33 | 81.55 | 29.13 | 122.33 | 43.69 | 68.59 | 203.88 | 72.82 | 116.51 | 1,327.68 |
| | 33 01 81 0198 1 | | | | | | | RODRIGUEZ CRUZ EFRAIN | | | | | | | | ROCE811025HTCDRF07 |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 87 71 1131 6 | | | | | | | ROMERO HERNANDEZ HUMBERTO | | | | | | | | ROHH710306HTCMRM00 |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 24 93 75 0174 0 | | | | | | | RUIZ CASILLAS JESUS AMALIO | | | | | | | | |

## DETALLE DE TRABAJADORES

| N° de Seguridad Social | Apellidos y Nombre(s) del Asegurado | CURP |
|---|---|---|
| MOVIMIENTOS | CUOTAS ENFERMEDADES Y MATERNIDAD | |

| ORIGEN | CLAVE | FECHA | DÍAS | SALARIO DIARIO | CUOTA FIJA | EXCEDENTE PAT | EXCEDENTE OBR | PRESTACIONES EN DINERO PAT | PRESTACIONES EN DINERO OBR | GASTOS MEDICOS PENS. PAT | GASTOS MEDICOS PENS. OBR | RIESGOS DE TRABAJO | INVALIDEZ Y VIDA PAT | INVALIDEZ Y VIDA OBR | GUARDERÍAS Y PREST. SOC. | S U M A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 98 71 0441 7 | | | | | RUIZ HERRERA CARLOS MARIO | | | | | | | RUHC710913HCSZRR00 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 07 79 0671 3 | | | | | SANCHEZ DE LOS SANTOS LILIANA DEL CARMEN | | | | | | | SASL790715MTCNNL04 | | | |
| 1 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 83 06 83 0974 5 | | | | | SANTOS HERNANDEZ NESTOR | | | | | | | SAHN830310HTCNRS05 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 47 03 86 1221 5 | | | | | SOBRINO LOPEZ ROGELIO | | | | | | | SOLR860228HTCBPG08 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 99 64 0243 0 | | | | | TOVAR OLVERA ALBERTO | | | | | | | TOOA641009HDFVLL02 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 53 84 60 0212 8 | | | | | URUETA GOCHI HECTOR | | | | | | | UUGH600613HMNRCC05 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 0.00 | 0.00 | 45.49 | 0.00 | 0.00 | 77.27 | 727.88 |
| | 83 08 82 0782 0 | | | | | VALENZUELA LOPEZ CARLOS MARIO | | | | | | | VALC820530HTCLPR04 | | | |
| 4 | | | 30 | 128.79 | 531.71 | 0.00 | 0.00 | 27.05 | 9.66 | 40.57 | 14.49 | 22.75 | 67.61 | 24.15 | 38.64 | 776.63 |
| | 01 80 62 4799 3 | | | | | VARGAS MANZANO JESUS | | | | | | | VAMJ620722HDFRNS06 | | | |
| 4 | | | 30 | 257.55 | 531.71 | 0.00 | 0.00 | 54.09 | 19.32 | 81.13 | 28.97 | 45.49 | 135.21 | 48.29 | 77.27 | 1,021.48 |
| | 83 08 89 2141 2 | | | | | VAZQUEZ JAVIER JUAN ANTONIO | | | | | | | VAJJ890916HTCZVN08 | | | |
| 4 | R | 23-11-2020 | 8 | 128.79 | 141.79 | 0.00 | 0.00 | 7.21 | 2.58 | 10.82 | 3.86 | 6.07 | 18.03 | 6.44 | 10.30 | 207.10 |
| | 83 81 62 1082 3 | | | | | VAZQUEZ RUIZ JULIAN | | | | | | | VARJ620805HTCZZL03 | | | |
| 4 | | | 30 | 257.89 | 531.71 | 0.00 | 0.00 | 54.16 | 19.34 | 81.24 | 29.01 | 45.55 | 135.39 | 48.35 | 77.37 | 1,022.12 |
| | 02 15 89 1701 9 | | | | | VENTURA PEREZ MIGUEL DE JESUS | | | | | | | VEPM891214HTCNRG08 | | | |
| 4 | R | 12-11-2020 | 19 | 128.79 | 336.75 | 0.00 | 0.00 | 17.13 | 6.12 | 25.69 | 9.18 | 14.41 | 42.82 | 15.29 | 24.47 | 491.86 |
| | 83 03 71 0146 2 | | | | | YUEN CARRILLO RODOLFO | | | | | | | YUCR710429HTCNRD01 | | | |
| 4 | | | 30 | 386.33 | 531.71 | 41.48 | 15.08 | 81.13 | 28.97 | 121.69 | 43.46 | 68.24 | 202.82 | 72.44 | 115.90 | 1,322.92 |

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

***FORMATO PARA PAGO DE CUOTAS OBRERO PATRONALES, APORTACIONES Y AMORTIZACIONES***

DELEGACIÓN 28 **TABASCO**
SUBDELEGACIÓN 02 **CARDENAS,TABASCO**



DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TECNOLOGIA SOLAR DE MEXICO SA DE CV**

REGISTRO PATRONAL: **M60-13327-10-2** RFC: **TSM-090227-RY5**
8 DE OCTUBRE S/N EL LIMONCITO
PARAISO TABASCO
C.P. 86600 MPIO. M60 SEC. NOT. 79
4102 CONSTRUCCION DE OBRAS DE GENERACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **11-2020** | |
| **FOLIO SUA** | **CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO** |
| **313140** | |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:**
**17/12/2020**

| S.M.G.D.F | - | FECHA SAL. MIN. |
|---|---|---|
| **123.22** | | **01/01/20** |
| Valor UMA | **86.88** | |

| | |
|---|---|
| No. DE COTIZANTES: | **80** |
| No. DE DÍAS A COTIZAR: | **1996** |
| No. DE ACREDITADOS: | **0** |

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 35,376.43 | 0.00 | 35,376.43 |
| - EXCEDENTE - CUOTA | 718.88 | 261.40 | 980.28 |
| - PRESTACIONES EN DINERO | 3,073.11 | 1,097.60 | 4,170.71 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 4,406.53 | 1,573.82 | 5,980.35 |
| RIESGOS DE TRABAJO | 2,584.69 | 0.00 | 2,584.69 |
| INVALIDEZ Y VIDA | 7,344.05 | 2,622.87 | 9,966.92 |
| GUARDERÍAS Y PRESTACIONES SOCIALES | 4,390.04 | 0.00 | 4,390.04 |
| **SUB TOTAL** | **$ 57,893.73** | **$ 5,555.69** | **$ 63,449.42** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| MULTA IMSS | 0.00 | 0.00 | 0.00 |
| ACTUALIZACIÓN MULTA IMSS | 0.00 | 0.00 | 0.00 |
| MULTA RCV | 0.00 | 0.00 | 0.00 |
| ACTUALIZACIÓN MULTA RCV | 0.00 | 0.00 | 0.00 |
| OTROS INGRESOS | 0.00 | 0.00 | 0.00 |
| GASTOS DE EJECUCIÓN | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL SEGUROS IMSS** | **$ 57,893.73** | **$ 5,555.69** | **$ 63,449.42** |
| RETIRO | 0.00 | 0.00 | 0.00 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 0.00 | 0.00 | 0.00 |
| **SUB TOTAL** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 0.00 | NO APLICA | 0.00 |
| APORTACIÓN PATRONAL CON CRÉDITO | 0.00 | NO APLICA | 0.00 |
| AMORTIZACIÓN | NO APLICA | 0.00 | 0.00 |
| **SUB TOTAL** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 0.00** | **$ 0.00** | **$ 0.00** |
| **TOTAL A PAGAR** | **$ 57,893.73** | **$ 5,555.69** | **$ 63,449.42** |

REFERENCIA DE PAGO

**LÍNEA DE CAPTURA SIPARE** DATOS A CAPTURAR POR LA ENTIDAD RECEPTORA O PARA PAGO CON TRANSFERENCIA ELECTRÓNICA

M2RG6GVY-4BVF-1-6PMC-4449-003RZSE-0000000-0000000-0000000-Q18L

MENSAJE IMPORTANTE

CON LA FIRMA DIGITAL, PUEDES OBTENER VÍA INTERNET LA INFORMACIÓN A DETALLE A NIVEL TRABAJADOR, DE LA PROPUESTA DE CÉDULA DE DETERMINACIÓN.
SOLICITA INFORMES EN TUSUBDELEGACIÓN O VISITA NUESTRA PÁGINA www.imss.gob.mx.

RECUERDA QUE CUMPLIR OPORTUNAMENTE TE EVITA EL PAGO DE RECARGOS Y MULTAS.
SI LOS DATOS PATRONALES QUE SE PRESENTAN EN ESTE FORMATO DE PAGO NO CORRESPONDEN A LOS DE TU REGISTRO PATRONAL, FAVOR DE REALIZAR LA ACLARACIÓN EN LA SUBDELEGACIÓN QUE TE CORRESPONDA

PATRÓN TE RECORDAMOS QUE EL ART. 31 DE LA LEY DEL SEGURO SOCIAL, ESTABLECE LOS BENEFICIOS POR AUSENTISMO DE LOS TRABAJADORES. TEN PRESENTE QUE SI POR EL COVID19 TU EMPRESA PRESENTA PROBLEMAS DE LIQUIDEZ, CONTAMOS CON EL INSTRUMENTO DE UN CONVENIO EN PARCIALIDADES HASTA POR 48 MESES SIN NECESIDAD DE GARANTÍAS. PARA MAYOR INFORMACIÓN CONSULTA, WWW.IMSS.GOB.MX/TRAMITES/IMSS02089 O LLAMA AL 800 623 2323 OPCIÓN 2. USA LA VERSIÓN SUA 3.5.9.A

citibanamex BancaNet Empresarial

Viernes 4 de Diciembre de 2020, 10:46 AM Centro de México

**Pago SUA - SIPARE**

Su pago ha sido **aplicado** con número de autorización **095946.**

**Cuentas**

**Cuenta retiro**

TECNOLOGIA SOLAR DE MEXICO - 362/5445565

**Datos del pago**

| | |
|---|---|
| **Línea de Captura SIPARE** | M2RG6GVY-4BVF-1-6PMC-4449-003RZSE-0000000-0000000-0000000-Q18L |
| **Registro Patronal** | M6013327102 |
| **Periodo de pago** | 202011 |
| **Folio SUA** | 313140 |
| **Fecha de Vencimiento** | 17/12/2020 |
| **Origen línea de captura** | 1 |
| **Importe IMSS** | 63,449.42 |
| **Importe RCV** | 0.00 |
| **Importe Vivienda** | 0.00 |
| **Importe ACV** | 0.00 |
| **Importe Total MXN** | 63,449.42 |
| **Fecha de aplicación de pago** | 04/12/2020 (ddmmaaaa) |

**NOTA: Este comprobante en forma conjunta con su Estado de Cuentas le servirá de Comprobante de Pago ante los institutos(IMSS/INFONAVIT) para cualquier posible aclaración.**