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

FERNANDO FERNANDEZ RICARDEZ
E76 - 14849 - 10 - 6 **R.F.C.** FERF821018365
JUAREZ 1323 SANTA AMALIA COMALCALC
O TABASCO
C.P. 86370 **MPIO.** E76 **SEC. NOT.** 76
4102 OTRAS CONSTRUCCIONES DE INGENIERIA

Empresario: ?Cumple a tiempo! Activa tu Buz?n IMSS con tu e.firma del SAT vigente ingresa a: www.imss.gob.mx/buzonimss o llama al 8006232323 opci?n 5, opci?n 5 para mayor informaci?n. Solo tienes hasta el 1 de febrero de 2025.

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**113,326.08**	**10,198.88**	**123,524.96**
Cuota Fija:	64,372.05		64,372.05
Excedente:	0.00	0.00	0.00
Prestaciones en Dinero:	5,711.41	2,039.92	7,751.33
Gastos Med. Pens. Art. 25:	8,567.21	3,059.90	11,627.11
Riesgos de Trabajo:	12,238.73		12,238.73
Invalidez y Vida Patronal:	14,277.82	5,099.06	19,376.88
Guarderías y Prestaciones Sociales:	8,158.86		8,158.86

Fecha Límite de Pago: 17/03/2025

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.
02 - 2025	251020277	1.50000	5	278.8	01/01/2025	**31/01/2025** 108.57	**01/02/2025** 113.14	117	2,789

DETALLE DE TRABAJADORES

N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado / 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
MOVIMIENTOS / **CUOTAS ENFERMEDADES Y MATERNIDAD**																	
03 23 96 8821 5 — ALBERTO XICOTENCATL JOSE ANTONIO — AEXA960117HTCLCN00																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 11 91 3590 9 — ALCUDIA RODRIGUEZ ANGEL — AURA911120HTCLDN09																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
74 21 06 0414 1 — ALEJANDRO CALDERON ADRIAN — AECA060515HTCLLDA6																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 98 79 2656 1 — ALMEIDA BRABATA SALVADOR — AEBS790620HTCLRL10																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 16 00 4091 0 — ALMEIDA GARCIA CHRISTIAN — AEGC000602HTCLRHA6																	
	4	R	20-02-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	39.49	46.08	16.46	26.33	398.62
01 13 00 3061 0 — ANGULO ALCUDIA OCTAVIO — AUAO001004HTCNLCA7																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 14 94 9710 8 — ARIAS HERNANDEZ FERNANDO — AIHF940924HTCRRR00																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 11 93 3965 9 — ARIAS RAMIREZ LUIS ROBERTO — AIRL930728HTCRMS04																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
71 98 79 0422 5 — ARJONA ROMAN FABIAN — AORF790810HVZRMB02																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 10 87 0587 8 — BURELO DOMINGUEZ ISAAC — BUDI870317HTCRMS05																	
	4	R	22-02-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	30.72	35.84	12.80	20.48	310.03
	1			13	292.54	300.05	0.00	0.00	26.62	9.51	39.93	14.26	57.05	66.55	23.77	38.03	575.77
	0	B	13-02-2025	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
03 14 94 5246 2 — BURELO OLAN MANRIQUE — BUOM941217HTCRLN09																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 08 91 0751 6 — CASTILLO PEREZ CARLOS ALBERTO — CAPC910719HTCSRR02																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
08 15 00 6105 2 — CHABLE DOMINGUEZ BRUNO DE JESUS — CADB000209HTCHMRA3																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 97 79 0501 3 — CORDOVA DE LA FUENTE LUIS FERNANDO — COFL791022HTCRNS02																	
	4	R	26-02-2025	3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	13.16	15.36	5.49	8.78	132.87
83 09 90 3398 3 — CORDOVA PEREZ JOSE MARIA																	
	1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
01 22 97 1328 2 — CORDOVA SOBERANO HUGO ANDRES — COSH970129HTCRBG01																	
	4	R	14-02-2025	15	292.55	346.21	0.00	0.00	30.72	10.97	46.08	16.46	65.82	76.79	27.43	43.88	664.36
10 20 01 8393 6 — CORTES OLOARTE MAURICIO — COOM010807HVZRLRA1																	
	0	B	21-02-2025	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
4	R	15-02-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	30.72	35.84	12.80	20.48	310.03
83 11 93 1938 8						DE LA CRUZ GALLEGOS ANGEL DE JESUS							CUGA930228HTCRLN01			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 10 89 0438 0						DE LA CRUZ GARCIA ANGEL MARIO							CUGA890922HTCRRN06			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 02 84 2436 0						DE LA CRUZ LOPEZ CLEMENTE							CULC840502HTCRPL09			
1			21	292.54	484.69	0.00	0.00	43.00	15.36	64.51	23.04	92.15	107.51	38.40	61.43	930.09
0	B	21-02-2025	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
01 19 96 2978 1						DE LA CRUZ MAGA#A JUAN CARLOS							CUMJ960201HTCRGN04			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 08 88 0440 2						DE LA CRUZ MORALES VICTOR ALFONSO										
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 07 82 1135 2						DE LA CRUZ RAMON JOSE ANTONIO							CURA820617HTCRMN07			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
38 15 97 0712 4						DE LA CRUZ TIQUE ELEAZAR							CUTE970107HTCRQL07			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 16 01 9384 2						DE LOS SANTOS DE LA CRUZ ALEXIS ANTONIO							SACA011215HTCNRLA6			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 09 89 1959 6						DIAZ PEREZ JOSE LAZARO							DIPL890318HTCZRZ07			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
01 13 92 8035 6						DIAZ PEREZ TOMAS ENRIQUE							DIPT921221HTCZRM03			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
63 16 92 7122 6						DOMINGUEZ DE LA CRUZ EDUARDO							DOCE921103HTCMRD08			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 19 02 6784 8						DOMINGUEZ DE LOS SANTOS ROGELIO							DOSR021126HTCMNGA6			
4	R	26-02-2025	3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	13.16	15.36	5.49	8.78	132.87
83 09 86 0570 8						DOMINGUEZ PEREZ NERY DEL CARMEN							DOPN860526MTCMRR07			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 14 87 5936 7						DOMINGUEZ VELAZQUEZ FRANCISCO							DOVF871004HTCMLR07			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
32 94 69 4007 2						FERRER ZAMUDIO JOSE LUIS										
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
82 10 94 0292 3						FUENTES RODRIGUEZ JORGE LUIS							FURJ941018HTCNDR09			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
74 16 97 1954 4						GARCIA DE LA CRUZ RAFAEL EDUARDO							GACR971024HTCRRF00			
0	B	02-02-2025	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	07-02-2025	22	292.55	507.77	0.00	0.00	45.05	16.09	67.58	24.14	96.54	112.63	40.23	64.36	974.39
1			2	292.54	46.16	0.00	0.00	4.10	1.46	6.14	2.19	8.78	10.24	3.66	5.85	88.58
83 02 88 0033 8						GARCIA DIAZ ULYSSES							GADU880612HTCRZL04			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 05 87 0315 4						GARCIA MONTEJO JOEL ANTONIO							GAMJ871109HTCRNL05			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 94 68 0062 6						GARCIA RUIZ NOE							GARN690803HTCRZX09			
4	R	22-02-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	30.72	35.84	12.80	20.48	310.03
83 95 80 4913 8						GARCIA VIVAS GUMERCINDO							GAVG801206HTCRVM08			
4	R	17-02-2025	12	292.55	276.97	0.00	0.00	24.57	8.78	36.86	13.16	52.66	61.44	21.94	35.11	531.49
25 16 00 9045 9						GARCIA XICOTENCALT ALDO ADOLFO							GAXA000506HTCRCLA0			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 87 71 0095 4						GOMEZ ACOPA BALDEMAR							GOAB710221HTCMCL01			
4			28	292.55	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.35	51.20	81.91	1,240.14
27 24 05 7124 3						GOMEZ DE LA CRUZ ALEXIS							GOCA050410HTCMRLA3			

DETALLE DE TRABAJADORES

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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
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
74 14 95 2459 2								GOMEZ DOMINGUEZ DIOGENES ALEXIS							GODD950531HTCMMG05	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
11 16 97 5130 9								GONZALEZ DE LA CRUZ CRISTIAN EDUARDO							GOCC970830HTCNRR01	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
03 19 93 6185 2								GONZALEZ GARCIA NOE							GOGN930924HTCNRX09	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 96 78 2335 8								GONZALEZ HERNANDEZ PETER							GOHP780415HTCNRT09	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 11 93 3297 7								GRANIEL CORDOVA ANGEL ISIDORO								
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 90 71 3116 9								GRANIEL MARQUEZ ISIDORO								
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 15 91 5511 7								HERNANDEZ ALEJANDRO ISIDRO							HEAI910514HTCRLS07	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
01 13 92 8596 7								HERNANDEZ GOMEZ YADIRA							HEGY920406MCSRMD04	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
38 17 03 7908 5								HERNANDEZ LOPEZ JIMMY RAUL							HELJ031206HTCRPMA0	
1			2	292.54	46.16	0.00	0.00	4.10	1.46	6.14	2.19	8.78	10.24	3.66	5.85	88.58
0	B	02-02-2025	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
06 16 96 2748 3								HERNANDEZ SAUNIER FREDDY							HESF960509HTCRNR03	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 85 68 0814 8								HERNANDEZ SEGURA JORGE LUIS							HESJ680603HTCRGR00	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
01 22 03 1729 9								HERRERA CASTILLO JOSE JESUS							HECJ030625HTCRSSA8	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 16 95 6265 8								HERRERA CASTILLO LUIS FERNANDO							HECL951018HTCRSS03	
4	R	26-02-2025	3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	13.16	15.36	5.49	8.78	132.87
83 00 82 2454 1								HERRERA OSORIO EDUARDO							HEOE820223HTCRSD06	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
84 08 89 1235 1								IZQUIERDO DOMINGUEZ FRANCISCO JAVIER							IUDF890916HTCZMR04	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
66 16 93 5466 0								IZQUIERDO FLORES JUAN CARLOS							IUFJ930126HTCZLN03	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 13 87 0812 4								JIMENEZ CONCEPCION GREGORIA							JICG870903MTCMNR07	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
05 13 98 3825 3								JIMENEZ HERNANDEZ OBED							JIHO980202HTCMRB02	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
33 16 99 5830 4								JIMENEZ LOPEZ ABELARDO							JILA991018HTCMPB04	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 09 88 0229 7								JIMENEZ PEREZ GUADALUPE SANTIAGO							JIPG880328HTCMRD06	
0	B	21-02-2025	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			21	292.54	484.69	0.00	0.00	43.00	15.36	64.51	23.04	92.15	107.51	38.40	61.43	930.09
83 00 82 0397 4								JIMENEZ RIVERA DANIEL							JIRD820130HTCMVN05	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
17 20 02 9730 1								LANDERO GARCIA JAIME							LAGJ020225HTCNRMA7	
0	B	10-02-2025	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			10	292.54	230.81	0.00	0.00	20.48	7.31	30.72	10.97	43.88	51.19	18.28	29.25	442.89
50 16 02 9016 4								LANDERO PEREZ FERNANDO							LAPF021221HTCNRRA3	
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
83 98 82 1337 3								LEON PEREGRINO UCIEL							LEPU820320HTCNRC01	
0	B	02-02-2025	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

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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
1			2	292.54	46.16	0.00	0.00	4.10	1.46	6.14	2.19	8.78	10.24	3.66	5.85	88.58
	83 12 94 3674 3							LIZARRAGA DOMINGUEZ CARLOS NACIR						LIDC940102HTCZMR01		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	82 02 82 1048 0							LOPEZ CASTILLO MOISES						LOCM821125HTCPSS08		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	46 16 97 8430 6							LOPEZ LOPEZ EFRAIN						LOLE970223HTCPPF08		
4	R	26-02-2025	3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	13.16	15.36	5.49	8.78	132.87
	83 11 92 5636 6							LOPEZ LOPEZ JUAN SANTIAGO						LOLJ921202HTCPPN01		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	32 16 98 6046 0							LOPEZ MARTINEZ JOSE MARIA						LOMM980531HTCPRR07		
0	B	07-02-2025	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			7	292.54	161.56	0.00	0.00	14.33	5.12	21.50	7.68	30.72	35.84	12.80	20.48	310.03
	26 21 03 9110 3							LOPEZ MARTINEZ LUIS ALFONSO						LOML030406HTCPRSA6		
4			28	292.55	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.35	51.20	81.91	1,240.14
	03 16 97 0362 0							LOPEZ VAZQUEZ ELIAS ISIDRO						LOVE970803HTCPZL08		
4			28	292.55	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.35	51.20	81.91	1,240.14
	83 12 91 2579 1							LORENA DOMINGUEZ JHONATAN DAVID						LODJ911007HTCRMH03		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 15 00 3208 0							MAY COLORADO WILBER RIVALDO						MACW000310HTCYLLA4		
1			13	292.54	300.05	0.00	0.00	26.62	9.51	39.93	14.26	57.05	66.55	23.77	38.03	575.77
0	B	13-02-2025	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
	05 17 00 6584 0							MAY HERNANDEZ CESAR ALBERTO						MAHC000603HTCYRSA7		
4	R	15-02-2025	14	292.55	323.13	0.00	0.00	28.67	10.24	43.00	15.36	61.44	71.67	25.60	40.96	620.07
	82 04 85 5075 8							MAY SUAREZ ISAIAS						MASI851119HTCYRS07		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	34 16 98 4461 9							MENDOZA HERNANDEZ DANIELA						MEHD981025MTCNRN08		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	71 10 88 1191 1							MERITO ZAPATA MIGUEL ANGEL						MEZM880413HTCRPG03		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	04 23 03 5346 0							MONTIEL GONZALEZ SAMIR						MOGS031112HTCNNMA7		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	44 15 96 2185 1							MONTIEL LAZARO SANTIAGO						MOLS960514HTCNZN07		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 95 66 0274 8							NARANJO RAMIREZ NELSON								
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	05 20 04 5426 1							NICOLAS LANDERO ERWIN						NILE041028HTCCNRA4		
0	B	21-02-2025	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			21	292.54	484.69	0.00	0.00	43.00	15.36	64.51	23.04	92.15	107.51	38.40	61.43	930.09
	83 11 92 5144 1							OLIVE DOMINGUEZ JORGE LUIS						OIDJ920927HTCLMR02		
1			21	292.54	484.69	0.00	0.00	43.00	15.36	64.51	23.04	92.15	107.51	38.40	61.43	930.09
0	B	21-02-2025	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 01 82 1998 6							OSORIO DOMINGUEZ LUIS GUSTAVO								
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	02 15 96 1415 1							OSORIO PEREZ OSCAR						OOPO961028HTCSRS04		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 05 86 3657 8							OSORIO RAMIREZ JORGE						OORJ861211HTCSMR04		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 12 91 0772 4							OVANDO JAVIER JEREMIAS						OAJJ910717HTCVVR02		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	19 15 96 9205 2							OVANDO JAVIER MOISES						OAJM961105HTCVVS01		
4	R	15-02-2025	14	292.55	323.13	0.00	0.00	28.67	10.24	43.00	15.36	61.44	71.67	25.60	40.96	620.07

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 09 85 0379 6						PALMA ALBERTO EDUARDO									
4	R	07-02-2025	22	292.55	507.77	0.00	0.00	45.05	16.09	67.58	24.14	96.54	112.63	40.23	64.36	974.39
	03 18 83 6827 2						PERALTA PEREZ ISAIAS							PEPI830706HTCRRS09		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 05 78 0591 9						PERALTA RUIZ ISIDRO									
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	74 16 95 5836 3						PEREZ CORDOVA JOSE ALFREDO							PECA950223HTCRRL09		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	74 16 95 5948 6						PEREZ DE LA CRUZ JUAN DIEGO							PECJ950501HTCRRN03		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 99 68 0028 6						PEREZ DIAZ FELICIANO							PEDF681102HTCRZL07		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	21 04 81 1911 5						PEREZ HERNANDEZ MARGARITO									
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	86 16 01 3996 9						PEREZ OCA#A NEMORIO							PEON011120HTCRCMA1		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	61 16 97 9204 3						RAMIREZ CENICEROS FREDDY							RACF970828HTCMNR08		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	44 20 05 1826 2						RAMIREZ OLAN EDDY FRANCISCO							RAOE051102HTCMLDA9		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	08 15 01 3341 4						RAMIREZ RODRIGUEZ JOSE MIGUEL							RARM011023HTCMDGA8		
4	R	22-02-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	30.72	35.84	12.80	20.48	310.03
	02 17 78 6146 1						RAMON SILVAN HERZY							RASH780118MTCMLR06		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 05 84 1212 9						RODRIGUEZ ARIAS MANUEL ENRIQUE							ROAM840705HTCDRN01		
4	R	22-02-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	30.72	35.84	12.80	20.48	310.03
	25 23 03 4415 9						RODRIGUEZ CORDOVA MIGUEL ANTONIO							ROCM030915HTCDRGA3		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	74 16 94 2186 9						RODRIGUEZ PEREZ WILLIAM							ROPW940822HTCDRL08		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	01 01 80 0214 5						ROMERO CORDOVA CARLOS HEBERTO							ROCC801104HTCMRR04		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 07 83 0639 2						ROMERO CORDOVA WILFRIDO									
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	02 20 92 1464 8						RUIZ OVIEDO OLIVER JAVIER							RUOO921127HNEZVL04		
4	R	18-02-2025	11	292.55	253.89	0.00	0.00	22.53	8.05	33.79	12.07	48.27	56.32	20.11	32.18	487.21
	83 92 73 4630 0						SALOMON HERNANDEZ CLAUDIO							SAHC730518HTCLRL04		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 12 91 0405 1						SANCHEZ GENAREZ JORGE LUIS							SAGJ910622HTCNNR05		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 11 93 0228 5						SANCHEZ TORRES ROGELIO							SATR930615HTCNRG09		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	03 18 87 4088 4						SASTRE JIMENEZ EMMANUEL							SAJE871218HTCSMM08		
4	R	15-02-2025	14	292.55	323.13	0.00	0.00	28.67	10.24	43.00	15.36	61.44	71.67	25.60	40.96	620.07
	83 89 71 5236 5						TRIANO SEGOVIA FRANCISCO									
1			10	292.54	230.81	0.00	0.00	20.48	7.31	30.72	10.97	43.88	51.19	18.28	29.25	442.89
0	B	10-02-2025	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 12 90 1976 2						ULIN TEJEDA ESMERALDA							UITE900816MTCLJS02		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	44 14 96 4139 9						VENTURA DE LA CRUZ JOSE CRUZ							VECC960502HTCNRR08		
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
	83 05 80 0354 8						VILLARREAL ESPINOSA JAIME LUIS							VIEJ800206HCSLSM00		

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			21	292.54	484.69	0.00	0.00	43.00	15.36	64.51	23.04	92.15	107.51	38.40	61.43	930.09
0	B	21-02-2025	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 03 80 0144 8					VIVAS RAMIREZ CARLOS MARIO											
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
38 16 99 7058 9					XICOTENCALT RAMIREZ CRUZ ALBERTO								XIRC990503HTCCMR09			
1			28	292.54	646.26	0.00	0.00	57.34	20.48	86.01	30.72	122.87	143.34	51.19	81.91	1,240.12
53 22 04 8813 3					XICOTENCATL ALCUDIA ARTURO								XIAA040916HTCCLRA1			
4	R	20-02-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	39.49	46.08	16.46	26.33	398.62

CLAVES DE MOVIMIENTOS: A- Alta, B - Baja, R - Reingreso
MS- Modificación de Salario

INFORMACIÓN IMPORTANTE

1. Las cuotas obrero patronales de los seguros de Enfermedades y Maternidad; Invalidez y Vida; Riesgos de Trabajo; así como de Guarderías y Prestaciones Sociales, se causan por mes natural vencido y el patrón está obligado a determinarlas mediante la presentación de la cédula de determinación respectiva, y a efectuar el pago correspondiente, a más tardar el día 17 del mes inmediato siguiente. La determinación de cuotas debe ser presentada aun cuando no se efectúe oportunamente el pago del importe indicado en la misma.

2. El Instituto Mexicano del Seguro Social (IMSS) emite la presente "Propuesta de Cédula de Determinación de Cuotas Obrero Patronales" elaborada con los datos con que cuente de los movimientos afiliatorios comunicados al Instituto por los propios patrones y, en su caso, por sus trabajadores en los términos de la Ley del Seguro Social, para apoyar y facilitar a los patrones en el cumplimiento de sus obligaciones, donde se desglosan las cantidades a pagar por los diferentes conceptos determinados.

Si los importes emitidos por el IMSS no son modificados, se podrá efectuar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica, utilizando la línea de captura disponible en http://sipare.imss.gob.mx/siparewebapp/index.jsp.

3. Cuando se hagan modificaciones a los datos e importes emitidos por el IMSS, los patrones deberán determinar el importe de las Cuotas Obrero Patronales, mediante el programa de cómputo autorizado y denominado "Sistema Único de Autodeterminación" (SUA), entregado gratuitamente por el IMSS; debiendo generar el archivo de pago correspondiente, mismo que será enviado al portal del IMSS http://sipare.imss.gob.mx/siparewebapp/index.jsp, para obtener una nueva línea de captura con la que deberá realizar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica.

4. Se hace de su conocimiento que de conformidad con el artículo 39 de la Ley del Seguro Social, es obligación del patrón determinar y pagar el monto de las cuotas obrero patronales en las entidades receptoras autorizadas por el IMSS, quien está facultado en términos del artículo 39C de la Ley del Seguro Social para fijar en cantidad líquida mediante Cédula de Liquidación con las actualizaciones, recargos y multas correspondientes. Si el patrón o sujeto obligado incumpliera de forma total o parcial con las obligaciones a su cargo se hará efectivo a través del procedimiento administrativo de ejecución.

EL INSTITUTO MEXICANO DEL SEGURO SOCIAL