## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 19/02/2024 | 11:04:57 | $134,779.46 |
| Línea de Captura: F1UE2AGH4C692DEX256290080VNE00000000000000000000000143C | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 050B110457 | 0027170010 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202401 | Periodo de Pago INFONAVIT: ****** |
| Origen de la Línea de Captura: 2 | Folio SUA: 625862 | Fecha de Vencimiento: 19/02/2024 |
| Importe IMSS: $134,779.46 | Importe de Aportación Patronal de Vivienda: $0.00 | |
| Importe RCV: $0.00 | Importe ACV: $0.00 | |

8DB80ozFQqJyV6cQ4Ytj

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **01-2024** | |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **625862** | **132124175** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **19/02/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **103.74**

No. DE COTIZANTES: **98**
No. DE DÍAS A COTIZAR: **2777**
No. DE ACREDITADOS: **0**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 58,536.60 | 0.00 | 58,536.60 |
| - EXCEDENTE - CUOTA | 958.49 | 348.56 | 1,307.05 |
| - PRESTACIONES EN DINERO | 6,290.60 | 2,246.47 | 8,537.07 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 9,435.75 | 3,369.88 | 12,805.63 |
| RIESGOS DE TRABAJO | 23,263.79 | 0.00 | 23,263.79 |
| INVALIDEZ Y VIDA | 15,726.39 | 5,616.52 | 21,342.91 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 8,986.41 | 0.00 | 8,986.41 |
| **SUB TOTAL** | **$ 123,198.03** | **$ 11,581.43** | **$ 134,779.46** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| 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** | **$ 123,198.03** | **$ 11,581.43** | **$ 134,779.46** |
| 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** | **$ 123,198.03** | **$ 11,581.43** | **$ 134,779.46** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C69-2-DEX2-5629-0080VNE-0000000-0000000-0000000-143C

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

EMPRESARIO: EN FEBRERO PRESENTA EN LINEA LA DETERMINACION DE LA PRIMA EN EL SEGURO DE RIESGOS DE TRABAJO. UTILIZA TU E.FIRMA O NPIE !HOY CUMPLIR ES MAS FACIL!

SPR-05

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-98-79-3847-8** | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | | | | | **AOHM791123HVZLRR01** | | | **256** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **66-16-97-8168-0** | **ALVARADO VAZQUEZ PAULO DAVID** | | | | | | | | | | | | **AAVP970607HVZLZL04** | | | | | | | |
| ISM | 01/01/2024 | 5 | 261.20 | 0 | 0 | 0 | 105.81 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 33.81 | 22.86 | 8.16 | 13.06 | 198.39 | 16.33 | 214.72 |
| Baja | 05/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-85-67-7494-7** | **AMARO GRANADOS HIMER** | | | | | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **67-00-81-1708-6** | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **61-16-98-2784-9** | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **67-05-86-1551-8** | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 318.58 | 0 | 0 | 0 | 634.89 | 2.43 | 0.88 | 66.90 | 23.89 | 100.35 | 35.84 | 247.42 | 167.25 | 59.73 | 95.57 | 1,314.81 | 120.34 | 1,435.15 |
| **67-07-85-0996-4** | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.17 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 231.57 | 156.54 | 55.91 | 89.45 | 1,268.99 | 111.81 | 1,380.80 |
| **67-99-79-0417-1** | **BENAVIDES GARCIA MANUEL** | | | | | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 291.50 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 226.39 | 153.04 | 54.66 | 87.45 | 1,254.81 | 109.31 | 1,364.12 |
| **31-13-99-6428-7** | **BLANCO MATEY PABLO** | | | | | | | | | | | | **BAMP990831HVZLTB06** | | | | | | | |
| M/S | 01/01/2024 | 17 | 261.20 | 0 | 0 | 0 | 359.77 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 114.95 | 77.71 | 27.75 | 44.40 | 674.53 | 55.50 | 730.03 |
| Baja | 17/01/2024 | | | | | | | | | | | | | | | | | | | |
| **24-16-97-1422-7** | **BLAS TOLEDO VERONICA** | | | | | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **67-07-90-1199-4** | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875% V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-08-90-1641-3** | **CARDENAS SANTOS JAVIER** | | | | | | | | | | | | **CASJ900109HVZRNV03** | | | **076** | | | | |
| ISM | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **67-03-79-1212-7** | **CARRASCO ALFONSO MONICA** | | | | | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| ISM | 01/01/2024 | 9 | 631.86 | 0 | 0 | 0 | 190.47 | 31.74 | 11.54 | 39.81 | 14.22 | 59.71 | 21.33 | 147.22 | 99.52 | 35.54 | 56.87 | 625.34 | 82.63 | 707.97 |
| M/S | 10/01/2024 | 22 | 261.20 | 0 | 0 | 0 | 465.59 | 0.00 | 0.00 | 40.22 | 14.37 | 60.34 | 21.55 | 148.76 | 100.56 | 35.92 | 57.46 | 872.93 | 71.84 | 944.77 |
| **67-92-76-1162-3** | **CHAVEZ CHAVEZ FRANCISCO** | | | | | | | | | | | | **CACF760529HVZHHR06** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **27-14-96-3340-9** | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-94-76-6051-9** | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **24-16-97-5073-4** | **CORTES IBARRA EMILIO** | | | | | | | | | | | | **COIE970620HVZRBM02** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 300.63 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 233.48 | 157.83 | 56.37 | 90.19 | 1,274.22 | 112.74 | 1,386.96 |
| **67-95-73-5242-9** | **CRUZ GOMEZ BENITO** | | | | | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 289.53 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 224.86 | 152.00 | 54.29 | 86.86 | 1,250.61 | 108.57 | 1,359.18 |
| **67-02-80-0284-7** | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.80 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 232.06 | 156.87 | 56.03 | 89.64 | 1,270.33 | 112.06 | 1,382.39 |
| **67-07-82-1182-7** | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | | | | | **CUGJ821225HVZRRS04** | | | **190** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.17 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 231.57 | 156.54 | 55.91 | 89.45 | 1,268.99 | 111.81 | 1,380.80 |
| **67-96-83-6001-5** | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | | | | | | | **CUJC831209HVZRMN04** | | | **(NINGUNO)** | | | | |
| ISM | 01/01/2024 | 5 | 261.20 | 0 | 0 | 0 | 105.81 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 33.81 | 22.86 | 8.16 | 13.06 | 198.39 | 16.33 | 214.72 |
| Baja | 05/01/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-01-83-0184-5** | **DE LA CRUZ WOOD DAVID** | | | | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **71-96-72-6065-5** | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **32-01-83-6690-9** | **DIAZ ALVARADO JOSE** | | | | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 289.53 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 224.86 | 152.00 | 54.29 | 86.86 | 1,250.61 | 108.57 | 1,359.18 |
| **38-17-02-8200-8** | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | 31 | 700.51 | 0 | 0 | 0 | 656.05 | 132.75 | 48.27 | 152.01 | 54.29 | 228.02 | 81.43 | 562.17 | 380.03 | 135.72 | 217.16 | 2,328.19 | 319.71 | 2,647.90 |
| **24-16-97-8432-9** | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | 31 | 615.06 | 0 | 0 | 0 | 656.05 | 103.61 | 37.68 | 133.47 | 47.67 | 200.20 | 71.50 | 493.59 | 333.67 | 119.17 | 190.67 | 2,111.26 | 276.02 | 2,387.28 |
| **67-04-81-1572-8** | **ESCOBAR SALOME ALVARO** | | | | | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | 31 | 682.05 | 0 | 0 | 0 | 656.05 | 126.45 | 45.98 | 148.00 | 52.86 | 222.01 | 79.29 | 547.35 | 370.01 | 132.15 | 211.44 | 2,281.31 | 310.28 | 2,591.59 |
| **59-15-96-8459-2** | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **15-16-92-5206-9** | **ESTRELLA BOZADA VIRIDIANA DEL CARMEN** | | | | | | | | | | | | **EEBV921119MVZSZR09** | | | **TALLER** | | | | |
| ISM | 01/01/2024 | 5 | 261.20 | 0 | 0 | 0 | 105.81 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 33.81 | 22.86 | 8.16 | 13.06 | 198.39 | 16.33 | 214.72 |
| Baja | 05/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-96-80-2001-5** | **FLORES REYES ALFONSO** | | | | | | | | | | | | **FORA801005HVZLYL04** | | | | | | | |
| ISM | 01/01/2024 | 5 | 261.20 | 0 | 0 | 0 | 105.81 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 33.81 | 22.86 | 8.16 | 13.06 | 198.39 | 16.33 | 214.72 |
| Baja | 05/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-98-79-2608-5** | **GAMBOA MORENO AARON** | | | | | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **29-16-99-4984-8** | **GARCIA HERNANDEZ SERGIO EMMANUEL** | | | | | | | | | | | | **GAHS990623HVZRRR07** | | | | | | | |
| ISM | 01/01/2024 | 5 | 261.20 | 0 | 0 | 0 | 105.81 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 33.81 | 22.86 | 8.16 | 13.06 | 198.39 | 16.33 | 214.72 |
| Baja | 05/01/2024 | | | | | | | | | | | | | | | | | | | |
| **65-11-92-3563-1** | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-04-84-0564-0** | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 291.50 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 226.39 | 153.04 | 54.66 | 87.45 | 1,254.81 | 109.31 | 1,364.12 |
| **03-21-02-1362-9** | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | | | | | |
| | | | | | | | | | | | | | | | | **TEREFTA** | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **67-80-63-3724-1** | | | | | **GIRON OLVERA RAFAEL** | | | | | | | | **GIOR631024HOCRLF03** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 23 | 291.50 | 0 | 0 | 0 | 486.75 | 0.00 | 0.00 | 46.93 | 16.76 | 70.40 | 25.14 | 173.56 | 117.33 | 41.90 | 67.05 | 962.02 | 83.80 | 1,045.82 |
| Baja | 24/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-83-1561-4** | | | | | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | **GODC831002HVZMML01** | | | | | | | |
| | | | | | | | | | | | | | | | | **TALLER** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-02-84-1808-4** | | | | | **GOMEZ HERNANDEZ JOSE ALBERTO** | | | | | | | | **GOHA840814HVZMRL06** | | | | | | | |
| | | | | | | | | | | | | | | | | **AYUDANTE** | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 6 | 0 | 529.07 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 169.05 | 114.28 | 40.81 | 65.30 | 991.98 | 81.63 | 1,073.61 |
| **83-07-88-2552-4** | | | | | **GOMEZ PEÑA TOMAS ALBERTO** | | | | | | | | **GOPT880310HTCMXM03** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-05-80-1111-4** | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **67-02-83-0638-8** | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | | | | | |
| | | | | | | | | | | | | | | | | **035** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | | | | | |
| | | | | | | | | | | | | | | | | **BRASKEM** | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **08-17-02-8691-1** | | | | | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | **GUVC021227HVZZSRA4** | | | | | | | |
| | | | | | | | | | | | | | | | | **OFICINA** | | | | |
| Reing | 10/01/2024 | 22 | 261.20 | 0 | 0 | 0 | 465.59 | 0.00 | 0.00 | 40.22 | 14.37 | 60.34 | 21.55 | 148.76 | 100.56 | 35.92 | 57.46 | 872.93 | 71.84 | 944.77 |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-08-90-4334-2** | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **67-03-81-1036-6** | | | | **HERNANDEZ MORALES RADABERTO** | | | | | | | | | **HEMR810912HVZRRD05** | | | **(NINGUNO)** | | | | |
| M/S | 01/01/2024 | 22 | 357.48 | 0 | 0 | 0 | 465.59 | 11.19 | 4.07 | 55.05 | 19.66 | 82.58 | 29.49 | 203.59 | 137.63 | 49.15 | 78.65 | 1,034.28 | 102.37 | 1,136.65 |
| Baja | 22/01/2024 | | | | | | | | | | | | | | | | | | | |
| **09-16-95-2870-1** | | | | **HERNANDEZ RAMIREZ JOSE CARLOS** | | | | | | | | | **HERC950508HVZRMR02** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-96-76-5672-8** | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | | **HIMH761227HVZDRP15** | | | **JAESSA/PROYECTA** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-16-98-4631-7** | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 291.50 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 226.39 | 153.04 | 54.66 | 87.45 | 1,254.81 | 109.31 | 1,364.12 |
| **67-07-86-1217-2** | | | | **JIMENEZ DIAZ JUAN ISIDRO** | | | | | | | | | **JIDJ860516HVZMZN01** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.80 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 232.06 | 156.87 | 56.03 | 89.64 | 1,270.33 | 112.06 | 1,382.39 |
| **67-13-94-0291-0** | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | | **JIFD940312HVZMLN09** | | | **116** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **49-93-78-3562-4** | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **67-08-87-0262-5** | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **67-80-60-0360-3** | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | | | **LODA581123HTCPMR05** | | | | | | | |
| Reing | 23/01/2024 | 9 | 261.20 | 0 | 0 | 0 | 190.47 | 0.00 | 0.00 | 16.46 | 5.88 | 24.68 | 8.82 | 60.86 | 41.14 | 14.69 | 23.51 | 357.12 | 29.39 | 386.51 |
| **19-21-02-4156-8** | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| M/S | 01/01/2024 | 28 | 261.20 | 0 | 0 | 0 | 592.56 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 189.33 | 127.99 | 45.71 | 73.14 | 1,111.01 | 91.42 | 1,202.43 |
| Baja | 28/01/2024 | | | | | | | | | | | | | | | | | | | |
| **81-16-99-6675-1** | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social | | | | NOMBRE | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Enfermedades y Maternidad | | | | | | | | | | | | SUMAS | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **54-18-00-9465-5** | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.17 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 231.57 | 156.54 | 55.91 | 89.45 | 1,268.99 | 111.81 | 1,380.80 |
| **67-03-80-0708-3** | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 301.33 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 234.02 | 158.20 | 56.50 | 90.40 | 1,275.71 | 113.00 | 1,388.71 |
| **67-11-90-0755-6** | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 291.50 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 226.39 | 153.04 | 54.66 | 87.45 | 1,254.81 | 109.31 | 1,364.12 |
| **67-12-93-3724-1** | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **67-91-71-7154-7** | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 300.63 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 233.48 | 157.83 | 56.37 | 90.19 | 1,274.22 | 112.74 | 1,386.96 |
| **67-97-77-5007-3** | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-97-79-7393-1** | | | | **MENDOZA MARTINEZ JESUS ANTONIO** | | | | | | | | | **MEMJ791018HVZNRS00** | | | **326** | | | | |
| M/S | 01/01/2024 | 31 | 357.48 | 0 | 0 | 0 | 656.05 | 15.77 | 5.74 | 77.57 | 27.70 | 116.36 | 41.56 | 286.88 | 193.93 | 69.26 | 110.82 | 1,457.38 | 144.26 | 1,601.64 |
| **57-16-98-7023-5** | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **67-00-84-1412-9** | | | | **MORENO VALENCIA RANDYFRED** | | | | | | | | | **MOVR850627HGRRLN02** | | | **7** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 23 | 298.17 | 0 | 0 | 0 | 486.75 | 0.00 | 0.00 | 48.01 | 17.14 | 72.01 | 25.72 | 177.53 | 120.01 | 42.86 | 68.58 | 972.89 | 85.72 | 1,058.61 |
| Baja | 24/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-92-76-5011-8** | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.80 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 232.06 | 156.87 | 56.03 | 89.64 | 1,270.33 | 112.06 | 1,382.39 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-91-74-7482-6** | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 301.33 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 234.02 | 158.20 | 56.50 | 90.40 | 1,275.71 | 113.00 | 1,388.71 |
| **67-07-83-1277-3** | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 300.63 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 233.48 | 157.83 | 56.37 | 90.19 | 1,274.22 | 112.74 | 1,386.96 |
| **82-07-86-3906-7** | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-85-66-5384-4** | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **46-17-01-9862-9** | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 289.53 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 224.86 | 152.00 | 54.29 | 86.86 | 1,250.61 | 108.57 | 1,359.18 |
| **67-06-84-2746-6** | | | | | **RAMOS REYES RODOLFO** | | | | | | | | **RARR840423HVZMYD08** | | | | | | | |
| M/S | 01/01/2024 | 22 | 357.48 | 0 | 0 | 0 | 465.59 | 11.19 | 4.07 | 55.05 | 19.66 | 82.58 | 29.49 | 203.59 | 137.63 | 49.15 | 78.65 | 1,034.28 | 102.37 | 1,136.65 |
| Baja | 22/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-82-64-7056-8** | | | | | **REYES MORENO LAZARO** | | | | | | | | **REML641217HVZYRZ07** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 307.51 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 238.82 | 161.44 | 57.66 | 92.25 | 1,288.85 | 115.31 | 1,404.16 |
| **67-99-82-1557-7** | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **23-16-94-0662-8** | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 310.57 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 241.20 | 163.05 | 58.23 | 93.17 | 1,295.36 | 116.46 | 1,411.82 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **04-19-00-0740-3** | | | | **RODRIGUEZ ENTAR EMANUEL ISAI** | | | | | | | | | **ROEE000415HMCDNMA3** | | | | | | | |
| ISM | 01/01/2024 | 5 | 261.20 | 0 | 0 | 0 | 105.81 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 33.81 | 22.86 | 8.16 | 13.06 | 198.39 | 16.33 | 214.72 |
| Baja | 05/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-12-94-2902-2** | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 310.57 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 241.20 | 163.05 | 58.23 | 93.17 | 1,295.36 | 116.46 | 1,411.82 |
| **67-89-72-5615-1** | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 291.50 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 226.39 | 153.04 | 54.66 | 87.45 | 1,254.81 | 109.31 | 1,364.12 |
| **67-13-93-3104-4** | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 2 | 0 | 613.73 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,150.69 | 94.69 | 1,245.38 |
| **67-02-82-2573-7** | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.80 | 0 | 3 | 0 | 571.40 | 0.00 | 0.00 | 56.47 | 20.17 | 84.71 | 30.25 | 208.85 | 141.18 | 50.42 | 80.68 | 1,143.29 | 100.84 | 1,244.13 |
| **67-96-78-5589-0** | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **67-13-91-3075-0** | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 21 | 336.46 | 0 | 0 | 0 | 444.42 | 5.83 | 2.12 | 49.46 | 17.66 | 74.19 | 26.50 | 182.91 | 123.65 | 44.16 | 70.66 | 951.12 | 90.44 | 1,041.56 |
| Baja | 22/01/2024 | | | | | | | | | | | | | | | | | | | |
| **67-03-85-0460-0** | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 289.53 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 224.86 | 152.00 | 54.29 | 86.86 | 1,250.61 | 108.57 | 1,359.18 |
| **67-12-93-4185-4** | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 300.63 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 233.48 | 157.83 | 56.37 | 90.19 | 1,274.22 | 112.74 | 1,386.96 |
| **62-14-95-8400-5** | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 298.17 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 231.57 | 156.54 | 55.91 | 89.45 | 1,268.99 | 111.81 | 1,380.80 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-12-92-3627-8** | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 336.46 | 0 | 0 | 0 | 634.89 | 8.33 | 3.03 | 70.66 | 25.23 | 105.98 | 37.85 | 261.30 | 176.64 | 63.09 | 100.94 | 1,358.74 | 129.20 | 1,487.94 |
| **21-01-81-0664-7** | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | **TOCL810825HVZRRS13** | | | **313** | | | | |
| M/S | 01/01/2024 | 31 | 261.20 | 0 | 0 | 0 | 656.05 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 209.62 | 141.70 | 50.61 | 80.97 | 1,230.04 | 101.21 | 1,331.25 |
| **67-13-87-0956-2** | | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 281.23 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 218.41 | 147.65 | 52.73 | 84.37 | 1,232.97 | 105.46 | 1,338.43 |
| **32-01-82-1969-4** | | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| M/S | 01/01/2024 | 1 | 261.20 | 0 | 0 | 0 | 21.16 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 39.67 | 3.26 | 42.93 |
| M/S | 02/01/2024 | 30 | 307.51 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 238.82 | 161.44 | 57.66 | 92.25 | 1,288.85 | 115.31 | 1,404.16 |
| **67-06-88-0306-2** | | | | | **VARGAS MORALES JASIEL** | | | | | | | | **VAMJ880808HVZRRS14** | | | **MANIOBRISTA** | | | | |
| M/S | 01/01/2024 | 22 | 336.46 | 0 | 0 | 0 | 465.59 | 6.11 | 2.22 | 51.81 | 18.51 | 77.72 | 27.76 | 191.62 | 129.54 | 46.26 | 74.02 | 996.41 | 94.75 | 1,091.16 |
| Baja | 22/01/2024 | | | | | | | | | | | | | | | | | | | |
| **63-14-96-4791-7** | | | | | **VARGAS RAMIREZ ANGEL OSIRIS** | | | | | | | | **VARA960815HVZRMN06** | | | | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **01-17-95-0347-7** | | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-95-75-5092-3** | | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-99-77-1338-2** | | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 31 | 1,023.03 | 0 | 0 | 0 | 656.05 | 242.73 | 88.26 | 222.00 | 79.28 | 333.00 | 118.93 | 820.99 | 554.99 | 198.21 | 317.14 | 3,146.90 | 484.68 | 3,631.58 |
| **67-99-81-2313-6** | | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-99-80-1625-6** | | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| M/S | 01/01/2024 | 31 | 336.46 | 0 | 0 | 0 | 656.05 | 8.61 | 3.13 | 73.01 | 26.08 | 109.52 | 39.11 | 270.01 | 182.53 | 65.19 | 104.30 | 1,404.03 | 133.51 | 1,537.54 |
| **67-06-78-0651-2** | | | | | **ZAPATA ZEFERINO NELIDA ESTHER** | | | | | | | | **ZAZN781026MVZPFL04** | | | | | | | |
| M/S | 01/01/2024 | 24 | 357.48 | 0 | 0 | 0 | 507.91 | 12.21 | 4.44 | 60.06 | 21.45 | 90.08 | 32.17 | 222.10 | 150.14 | 53.62 | 85.80 | 1,128.30 | 111.68 | 1,239.98 |
| Baja | 24/01/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Enero-2024** **Fecha de Proceso:** 19/feb./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 0.00000% |

V 3.6.3

**No. de Seguridad Social** **N O M B R E** **RFC/CURP** **CLAVE DE UBICACIÓN**

**Enfermedades y Maternidad** **S U M A S**

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **2,777** | | | | | 58,536.60 | | 348.56 | | 2,246.47 | | 3,369.88 | | 15,726.39 | | 8,986.41 | | 11,581.43 | |
| | | | | | | | | 958.49 | | 6,290.60 | | 9,435.75 | | 23,263.79 | | 5,616.52 | | 123,198.03 | | 134,779.46 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo 2,766

**Total de Cotizantes:** **98**

**Total a pagar:** **134,779.46**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 103.74 01/02/2023

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 22/03/2024 | 17:24:23 | $441,181.01 |
| Línea de Captura: F1UE2AGH4C6A2FMKV56630076DHO007Y22J003Y5MY00770JOI0AG | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 082B172423 | 0032887009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202402 | Periodo de Pago INFONAVIT: 202401 |
| Origen de la Línea de Captura: 2 | Folio SUA: 729103 | Fecha de Vencimiento: 22/03/2024 |
| Importe IMSS: $120,547.32 | Importe de Aportación Patronal de Vivienda: $66,324.58 | |
| Importe RCV: $133,462.99 | Importe ACV: $120,846.12 | |

8DB80ozFQq0up6IK2Wyk

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **02-2024** | **01-2024** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **729103** | **134152773** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **22/03/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **111**
No. DE DÍAS A COTIZAR: **5186**
No. DE ACREDITADOS: **20**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 53,000.81 | 0.00 | 53,000.81 |
| - EXCEDENTE - CUOTA | 687.92 | 250.24 | 938.16 |
| - PRESTACIONES EN DINERO | 5,444.84 | 1,944.61 | 7,389.45 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 8,167.24 | 2,916.96 | 11,084.20 |
| RIESGOS DE TRABAJO | 20,136.27 | 0.00 | 20,136.27 |
| INVALIDEZ Y VIDA | 13,612.17 | 4,861.36 | 18,473.53 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 7,778.46 | 0.00 | 7,778.46 |
| **SUB TOTAL** | **$ 108,827.71** | **$ 9,973.17** | **$ 118,800.88** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 1,746.44 | 0.00 | 1,746.44 |
| 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** | **$ 110,574.15** | **$ 9,973.17** | **$ 120,547.32** |
| RETIRO | 33,697.03 | 0.00 | 33,697.03 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 78,971.45 | 18,860.68 | 97,832.13 |
| **SUB TOTAL** | **$ 112,668.48** | **$ 18,860.68** | **$ 131,529.16** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 1,933.83 | 0.00 | 1,933.83 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 114,602.31** | **$ 18,860.68** | **$ 133,462.99** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 66,324.58 | NO APLICA | 66,324.58 |
| APORTACIÓN PATRONAL CON CRÉDITO | 17,918.62 | NO APLICA | 17,918.62 |
| AMORTIZACIÓN | NO APLICA | 100,220.30 | 100,220.30 |
| **SUB TOTAL** | **$ 84,243.20** | **$ 100,220.30** | **$ 184,463.50** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 2,707.20 | NO APLICA | 2,707.20 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 86,950.40** | **$ 100,220.30** | **$ 187,170.70** |
| **TOTAL A PAGAR** | **$ 312,126.86** | **$ 129,054.15** | **$ 441,181.01** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6A-2-FMKV-5663-0076DHO-007Y22J-003Y5MY-00770JO-I0AG

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

EMPRESARIO: LA LINEA DE CAPTURA CONTENIDA EN ESTA PROPUESTA ES TU MEDIO DE PAGO, PAGALA DESDE EL PORTAL BANCARIO U OBTENLA EN LINEA CON LA VERSION SUA 3.6.3 DISPONIBLE: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **15-16-99-9927-1** | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| Reing | 29/02/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| **67-98-79-3847-8** | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **67-85-67-7494-7** | | | | | **AMARO GRANADOS HIMER** | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **67-00-81-1708-6** | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **61-16-98-2784-9** | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **67-05-86-1551-8** | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | 29 | 318.58 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 64.67 | 23.10 | 97.01 | 34.65 | 239.17 | 161.68 | 57.74 | 92.39 | 1,297.22 | 115.49 | 1,412.71 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 29 | 298.17 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 223.85 | 151.32 | 54.04 | 86.47 | 1,255.26 | 108.09 | 1,363.35 |
| **67-99-79-0417-1** | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | 29 | 291.50 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 218.84 | 147.94 | 52.83 | 84.54 | 1,241.55 | 105.66 | 1,347.21 |
| **24-16-97-1422-7** | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| Reing | 23/02/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| Baja | 23/02/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 26/02/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 27.05 | 18.28 | 6.53 | 10.45 | 162.65 | 13.06 | 175.71 |
| **67-08-90-1641-3** | | | | | **CARDENAS SANTOS JAVIER** | | | | | | | | **CASJ900109HVZRNV03** | | | **076** | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **67-03-79-1212-7** | | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-92-76-1162-3** | | | | | **CHAVEZ CHAVEZ FRANCISCO** | | | | | | | | **CACF760529HVZHHR06** | | | | | | | |
| | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **27-14-96-3340-9** | | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-94-76-6051-9** | | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **67-13-92-1166-7** | | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| Reing | 23/02/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 7.28 | 4.92 | 1.76 | 2.81 | 42.08 | 3.51 | 45.59 |
| Baja | 23/02/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 26/02/2024 | 4 | 281.23 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.87 | 2.81 | 11.81 | 4.22 | 29.12 | 19.69 | 7.03 | 11.25 | 168.33 | 14.06 | 182.39 |
| **24-16-97-5073-4** | | | | | **CORTES IBARRA EMILIO** | | | | | | | | **COIE970620HVZRBM02** | | | | | | | |
| | | 29 | 300.63 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 225.69 | 152.57 | 54.49 | 87.18 | 1,260.31 | 108.98 | 1,369.29 |
| **59-14-95-4653-9** | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| Reing | 23/02/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 7.28 | 4.92 | 1.76 | 2.81 | 42.08 | 3.51 | 45.59 |
| Baja | 23/02/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 26/02/2024 | 4 | 281.23 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.87 | 2.81 | 11.81 | 4.22 | 29.12 | 19.69 | 7.03 | 11.25 | 168.33 | 14.06 | 182.39 |
| **67-95-73-5242-9** | | | | | **CRUZ GOMEZ BENITO** | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 29 | 289.53 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 58.77 | 20.99 | 88.16 | 31.49 | 217.36 | 146.94 | 52.48 | 83.96 | 1,237.49 | 104.96 | 1,342.45 |
| **67-02-80-0284-7** | | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 29 | 298.80 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.66 | 21.66 | 90.98 | 32.49 | 224.32 | 151.64 | 54.16 | 86.65 | 1,256.55 | 108.31 | 1,364.86 |
| **67-07-82-1182-7** | | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | **CUGJ821225HVZRRS04** | | | **190** | | | | |
| | | 29 | 298.17 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 223.85 | 151.32 | 54.04 | 86.47 | 1,255.26 | 108.09 | 1,363.35 |
| **67-01-83-0184-5** | | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **71-96-72-6065-5** | | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **32-01-83-6690-9** | | | | | **DIAZ ALVARADO JOSE** | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | 29 | 289.53 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 58.77 | 20.99 | 88.16 | 31.49 | 217.36 | 146.94 | 52.48 | 83.96 | 1,237.49 | 104.96 | 1,342.45 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875% V 3.6.3

| No. de Seguridad Social / NOMBRE | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **09-21-01-9344-8** **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | Alta | 29/02/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| **38-17-02-8200-8** **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | | 29 | 700.51 | 0 | 0 | 0 | 642.30 | 119.56 | 43.48 | 142.20 | 50.79 | 213.31 | 76.18 | 525.90 | 355.51 | 126.97 | 203.15 | 2,201.93 | 297.42 | 2,499.35 |
| **24-16-97-8432-9** **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | | 29 | 615.06 | 0 | 0 | 0 | 642.30 | 92.30 | 33.56 | 124.86 | 44.59 | 187.29 | 66.89 | 461.75 | 312.14 | 111.48 | 178.37 | 1,999.01 | 256.52 | 2,255.53 |
| **67-04-81-1572-8** **ESCOBAR SALOME ALVARO** | | | | | | | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | | 29 | 682.05 | 0 | 0 | 0 | 642.30 | 113.67 | 41.34 | 138.46 | 49.45 | 207.68 | 74.17 | 512.04 | 346.14 | 123.62 | 197.79 | 2,158.08 | 288.58 | 2,446.66 |
| **59-15-96-8459-2** **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **60-16-98-8307-5** **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | Alta | 29/02/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| **67-98-79-2608-5** **GAMBOA MORENO AARON** | | | | | | | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **65-11-92-3563-1** **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **67-04-84-0564-0** **GARCIA ROMERO VALENTIN** | | | | | | | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | | 29 | 291.50 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 218.84 | 147.94 | 52.83 | 84.54 | 1,241.55 | 105.66 | 1,347.21 |
| **67-07-88-4308-2** **GENARO GUTIERREZ MISAEL** | | | | | | | | | | | | | | **GEGM880824HOCNTS03** | | | | | | | |
| | Alta | 27/02/2024 | 3 | 291.50 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 6.12 | 2.19 | 9.18 | 3.28 | 22.64 | 15.30 | 5.47 | 8.75 | 128.43 | 10.94 | 139.37 |
| **03-21-02-1362-9** **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **67-05-83-1561-4** **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | | | | | | | **GODC831002HVZMML01** | | | **TALLER** | | | | |
| | | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-02-84-1808-4** **GOMEZ HERNANDEZ JOSE ALBERTO** | | | | | | | | | | | | | | **GOHA840814HVZMRL06** | | | **AYUDANTE** | | | | |
| | | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| | Baja | 01/02/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **83-07-88-2552-4** | | | | | **GOMEZ PEÑA TOMAS ALBERTO** | | | | | | | | **GOPT880310HTCMXM03** | | | | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-05-80-1111-4** | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **67-02-83-0638-8** | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **56-16-98-4782-1** | | | | | **GUZMAN HIDALGO CRISTIAN ALBERTO** | | | | | | | | **GUHC980616HVZZDR01** | | | | | | | |
| Alta | 26/02/2024 | 4 | 281.23 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.87 | 2.81 | 11.81 | 4.22 | 29.12 | 19.69 | 7.03 | 11.25 | 168.33 | 14.06 | 182.39 |
| **08-17-02-8691-1** | | | | | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | **GUVC021227HVZZSRA4** | | | **OFICINA** | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-08-90-4334-2** | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | 29 | 336.46 | 0 | 11 | 0 | 398.67 | 2.13 | 0.77 | 42.39 | 15.14 | 63.59 | 22.71 | 156.78 | 105.98 | 37.85 | 60.56 | 830.10 | 76.47 | 906.57 |
| **09-16-95-2870-1** | | | | | **HERNANDEZ RAMIREZ JOSE CARLOS** | | | | | | | | **HERC950508HVZRMR02** | | | | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-96-76-5672-8** | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | **HIMH761227HVZDRP15** | | | **JAESSA/PROYECTA** | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-16-98-4631-7** | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | | | | |
| | | 29 | 291.50 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 218.84 | 147.94 | 52.83 | 84.54 | 1,241.55 | 105.66 | 1,347.21 |
| **67-07-86-1217-2** | | | | | **JIMENEZ DIAZ JUAN ISIDRO** | | | | | | | | **JIDJ860516HVZMZN01** | | | | | | | |
| | | 29 | 298.80 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.66 | 21.66 | 90.98 | 32.49 | 224.32 | 151.64 | 54.16 | 86.65 | 1,256.55 | 108.31 | 1,364.86 |
| **67-13-94-0291-0** | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | **JIFD940312HVZMLN09** | | | **116** | | | | |
| | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **49-93-78-3562-4** | | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | | |
| | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| **67-08-87-0262-5** | | | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **67-80-60-0360-3** | | | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | | **LODA581123HTCPMR05** | | | | | | | |
| | | | 15 | 261.20 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 27.43 | 9.80 | 41.14 | 14.69 | 101.43 | 68.57 | 24.49 | 39.18 | 609.97 | 48.98 | 658.95 |
| Baja | | 15/02/2024 | | | | | | | | | | | | | | | | | | | |
| **19-21-02-4156-8** | | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| Reing | | 29/02/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| **81-16-99-6675-1** | | | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **54-18-00-9465-5** | | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | | 29 | 298.17 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 223.85 | 151.32 | 54.04 | 86.47 | 1,255.26 | 108.09 | 1,363.35 |
| **67-11-89-0656-8** | | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| Reing | | 09/02/2024 | 21 | 336.46 | 0 | 0 | 0 | 465.11 | 2.48 | 0.90 | 49.46 | 17.66 | 74.19 | 26.50 | 182.91 | 123.65 | 44.16 | 70.66 | 968.46 | 89.22 | 1,057.68 |
| **67-03-80-0708-3** | | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | | 29 | 301.33 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 61.17 | 21.85 | 91.75 | 32.77 | 226.22 | 152.92 | 54.62 | 87.39 | 1,261.75 | 109.24 | 1,370.99 |
| **67-11-90-0755-6** | | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | | 29 | 291.50 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 218.84 | 147.94 | 52.83 | 84.54 | 1,241.55 | 105.66 | 1,347.21 |
| **67-12-93-3724-1** | | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **67-91-71-7154-7** | | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | | 29 | 300.63 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 225.69 | 152.57 | 54.49 | 87.18 | 1,260.31 | 108.98 | 1,369.29 |
| **67-97-77-5007-3** | | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-97-79-7393-1** | | | | | | **MENDOZA MARTINEZ JESUS ANTONIO** | | | | | | | | **MEMJ791018HVZNRS00** | | | **326** | | | | |
| | | | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 268.37 | 181.42 | 64.79 | 103.67 | 1,387.31 | 133.28 | 1,520.59 |
| **57-16-98-7023-5** | | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-92-76-5011-8** | | | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | | 29 | 298.80 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.66 | 21.66 | 90.98 | 32.49 | 224.32 | 151.64 | 54.16 | 86.65 | 1,256.55 | 108.31 | 1,364.86 |
| **67-91-74-7482-6** | | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | | 29 | 301.33 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 61.17 | 21.85 | 91.75 | 32.77 | 226.22 | 152.92 | 54.62 | 87.39 | 1,261.75 | 109.24 | 1,370.99 |
| **67-07-83-1277-3** | | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | | 29 | 300.63 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 225.69 | 152.57 | 54.49 | 87.18 | 1,260.31 | 108.98 | 1,369.29 |
| **67-13-94-4738-6** | | | | | | **PEREZ BAUTISTA EDIAR** | | | | | | | | **PEBE940928HTCRTD02** | | | | | | | |
| Alta | | 29/02/2024 | 1 | 318.58 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.23 | 0.80 | 3.35 | 1.19 | 8.25 | 5.58 | 1.99 | 3.19 | 44.75 | 3.98 | 48.73 |
| **82-07-86-3906-7** | | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| | | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **67-09-86-1242-6** | | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **43-16-99-5852-7** | | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| Reing | | 26/02/2024 | 4 | 281.23 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.87 | 2.81 | 11.81 | 4.22 | 29.12 | 19.69 | 7.03 | 11.25 | 168.33 | 14.06 | 182.39 |
| **67-85-66-5384-4** | | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **46-17-01-9862-9** | | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| | | | 29 | 289.53 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 58.77 | 20.99 | 88.16 | 31.49 | 217.36 | 146.94 | 52.48 | 83.96 | 1,237.49 | 104.96 | 1,342.45 |
| **67-82-64-7056-8** | | | | | | **REYES MORENO LAZARO** | | | | | | | | **REML641217HVZYRZ07** | | | | | | | |
| | | | 15 | 307.51 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 32.29 | 11.53 | 48.43 | 17.30 | 119.41 | 80.72 | 28.83 | 46.13 | 659.20 | 57.66 | 716.86 |
| Baja | | 15/02/2024 | | | | | | | | | | | | | | | | | | | |
| **67-99-82-1557-7** | | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **23-16-94-0662-8** | | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | | 29 | 310.57 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 63.05 | 22.52 | 94.57 | 33.77 | 233.16 | 157.61 | 56.29 | 90.07 | 1,280.76 | 112.58 | 1,393.34 |
| **33-99-80-2639-8** | | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | | | | |
| Reing | | 23/02/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 7.50 | 5.07 | 1.81 | 2.90 | 42.69 | 3.62 | 46.31 |
| Baja | | 23/02/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 26/02/2024 | 4 | 289.53 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 8.11 | 2.90 | 12.16 | 4.34 | 29.98 | 20.27 | 7.24 | 11.58 | 170.69 | 14.48 | 185.17 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 2.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-12-94-2902-2** | | | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 29 | 310.57 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 63.05 | 22.52 | 94.57 | 33.77 | 233.16 | 157.61 | 56.29 | 90.07 | 1,280.76 | 112.58 | 1,393.34 |
| **67-89-72-5615-1** | | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | | 29 | 291.50 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 218.84 | 147.94 | 52.83 | 84.54 | 1,241.55 | 105.66 | 1,347.21 |
| **67-13-93-3104-4** | | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **03-23-04-3739-8** | | | | | | **RODRIGUEZ TORRES JOSE ALDAHIR** | | | | | | | | **ROTA041012HVZDRLA3** | | | | | | | |
| Alta | | 29/02/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 6.76 | 4.57 | 1.63 | 2.61 | 40.66 | 3.26 | 43.92 |
| **67-02-82-2573-7** | | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | | 29 | 298.80 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.66 | 21.66 | 90.98 | 32.49 | 224.32 | 151.64 | 54.16 | 86.65 | 1,256.55 | 108.31 | 1,364.86 |
| **67-96-78-5589-0** | | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **67-03-85-0460-0** | | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| | | | 29 | 289.53 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 58.77 | 20.99 | 88.16 | 31.49 | 217.36 | 146.94 | 52.48 | 83.96 | 1,237.49 | 104.96 | 1,342.45 |
| **67-12-93-4185-4** | | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | | 29 | 300.63 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 225.69 | 152.57 | 54.49 | 87.18 | 1,260.31 | 108.98 | 1,369.29 |
| **62-14-95-8400-5** | | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | | 29 | 298.17 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 223.85 | 151.32 | 54.04 | 86.47 | 1,255.26 | 108.09 | 1,363.35 |
| **67-12-92-3627-8** | | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **21-01-81-0664-7** | | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | **TOCL810825HVZRRS13** | | | **313** | | | | |
| | | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 196.09 | 132.56 | 47.34 | 75.75 | 1,179.26 | 94.69 | 1,273.95 |
| **67-13-87-0956-2** | | | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| | | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 211.13 | 142.72 | 50.97 | 81.56 | 1,220.43 | 101.94 | 1,322.37 |
| **32-01-82-1969-4** | | | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | | 29 | 307.51 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 62.42 | 22.29 | 93.64 | 33.44 | 230.86 | 156.06 | 55.74 | 89.18 | 1,274.46 | 111.47 | 1,385.93 |
| **63-14-96-4791-7** | | | | | | **VARGAS RAMIREZ ANGEL OSIRIS** | | | | | | | | **VARA960815HVZRMN06** | | | | | | | |
| | | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Febrero-2024** **Fecha de Proceso:** 19/mar./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 2.58875% |

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **01-17-95-0347-7** | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-95-75-5092-3** | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-99-77-1338-2** | **VASQUEZ PACHECO MARICELA** | | | | | | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 29 | 1,023.03 | 0 | 0 | 0 | 642.30 | 222.45 | 80.89 | 207.68 | 74.17 | 311.51 | 111.25 | 768.03 | 519.19 | 185.42 | 296.68 | 2,967.84 | 451.73 | 3,419.57 |
| **67-99-81-2313-6** | **VILLA PAREDES CRISTOPHER** | | | | | | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 29 | 336.46 | 0 | 0 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 252.59 | 170.75 | 60.98 | 97.57 | 1,337.39 | 123.21 | 1,460.60 |
| **67-99-80-1625-6** | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 29 | 336.46 | 0 | 5 | 0 | 531.56 | 2.84 | 1.03 | 56.53 | 20.19 | 84.79 | 30.28 | 209.04 | 141.31 | 50.47 | 80.75 | 1,106.82 | 101.97 | 1,208.79 |
| | | **2,409** | | | | | 53,000.81 | | 250.24 | | 1,944.61 | | 2,916.96 | | 13,612.17 | | 7,778.46 | | 9,973.17 | |
| | | | | | | | | 687.92 | | 5,444.84 | | 8,167.24 | | 20,136.27 | | 4,861.36 | | 108,827.71 | | 118,800.88 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo: 2,393

**Total de Cotizantes:** **97**

**Total a pagar:** **118,800.88**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

| | | |
|---|---|---|
| **S.M.G.D.F.:** | 248.93 | 01/01/2024 |
| **U. M. A.:** | 103.74 | 01/02/2023 |
| | 108.57 | 01/02/2024 |

17/04/2024 5:44:30 PM

# Pago de SUA - Pago de aportaciones

## TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV

17/04/2024

| Pago de Aportaciones | |
|---|---|
| Favor de verificar su pago en la opción de consulta | |
| Descripción | PAGO SUA MARZO 2024 |
| Fecha de operación | 20240417 |
| Fecha de Vencimiento | 20240417 |
| Registro Patronal | F4014389105 |
| Folio SUA | 213737 |
| Periodo IMSS | 202403 |
| Número de empleados | 103 |
| Importe | $138,155.60 |
| Cuenta cargo | 0114126432 |
| Folio de internet | 068460 |
| Estatus | ENVIADO |

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO.**

**Av. Paseo de la Reforma 510, Col. Juárez, C.P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.**

Cerrar Imprimir

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## RESUMEN DE LIQUIDACIÓN

**Mes de Proceso:** Marzo-2024 **Fecha:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **R.F.C.:** TSE-160520-KKA

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE C **Folio SUA:** 213737 V 3.6.3

| DESCRIPCIÓN | IMPORTE | |
|---|---|---|
| **Para abono en cuenta del IMSS** | | |
| Cuota Fija | 66,888.11 | |
| Excedente | 1,001.80 | |
| Prestaciones en Dinero | 9,095.97 | |
| Gastos Médicos Pensionados | 13,643.71 | |
| Riesgos de Trabajo | 15,211.57 | |
| Invalidez y Vida | 22,739.84 | |
| Guarderías y Prestaciones Sociales | 9,574.60 | |
| **SUB TOTAL** | 138,155.60 | |
| Actualización | 0.00 | |
| Recargos | 0.00 | |
| **TOTAL** | | **138,155.60** |
| **Para abono en cuenta individual** | | |
| Retiro | 0.00 | |
| Cesantía en Edad Avanzada y Vejez | 0.00 | |
| **SUB TOTAL** | 0.00 | |
| Actualización | 0.00 | |
| Recargos | 0.00 | |
| Aportaciones Voluntarias | 0.00 | |
| Aportaciones Complementarias | 0.00 | |
| **TOTAL** | | **0.00** |
| **Para abono en cuenta del INFONAVIT** | | |
| Aportación Patronal sin crédito | 0.00 | |
| Aportación Patronal con crédito | 0.00 | |
| Amortización | 0.00 | |
| **SUB TOTAL** | 0.00 | |
| Actualización de Aportaciones y Amortizaciones | 0.00 | |
| Recargos de Aportaciones y Amortizaciones | 0.00 | |
| Multa | 0.00 | |
| Donativo FUNDEMEX | 0.00 | |
| **Total de Acreditados** | **0** | |
| **TOTAL** | | **0.00** |
| **TOTAL A PAGAR:** | | **138,155.60** |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 1.58875%

V 3.6.3

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **15-16-99-9927-1** | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-98-79-3847-8** | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **67-85-67-7494-7** | | | | | **AMARO GRANADOS HIMER** | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **67-00-81-1708-6** | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **61-16-98-2784-9** | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-05-86-1551-8** | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 156.90 | 172.83 | 61.72 | 98.76 | 1,287.92 | 123.44 | 1,411.36 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 146.85 | 161.76 | 57.77 | 92.43 | 1,249.39 | 115.54 | 1,364.93 |
| **67-99-79-0417-1** | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 143.57 | 158.14 | 56.48 | 90.37 | 1,236.82 | 112.96 | 1,349.78 |
| **24-16-97-1422-7** | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-08-90-1641-3** | | | | | **CARDENAS SANTOS JAVIER** | | | | | | | | **CASJ900109HVZRNV03** | | | **076** | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-03-79-1212-7** | | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-92-76-1162-3** | | | | | **CHAVEZ CHAVEZ FRANCISCO** | | | | | | | | **CACF760529HVZHHR06** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 1.58875% V 3.6.3

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **27-14-96-3340-9** | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **67-94-76-6051-9** | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **67-13-92-1166-7** | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **24-16-97-5073-4** | | | | **CORTES IBARRA EMILIO** | | | | | | | | | **COIE970620HVZRBM02** | | | | | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 148.06 | 163.09 | 58.25 | 93.20 | 1,254.05 | 116.50 | 1,370.55 |
| **59-14-95-4653-9** | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 31 | 281.23 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 129.57 | 142.72 | 50.97 | 81.56 | 1,138.87 | 101.94 | 1,240.81 |
| **67-95-73-5242-9** | | | | **CRUZ GOMEZ BENITO** | | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 142.60 | 157.07 | 56.10 | 89.75 | 1,233.09 | 112.20 | 1,345.29 |
| **67-13-91-0071-2** | | | | **CRUZ RAMIREZ AARON** | | | | | | | | | **CURA910422HVZRMR00** | | | | | | | |
| Reing | 04/03/2024 | 28 | 281.24 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 55.12 | 19.69 | 82.68 | 29.53 | 125.11 | 137.81 | 49.22 | 78.75 | 1,099.62 | 98.44 | 1,198.06 |
| **67-02-80-0284-7** | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 147.16 | 162.10 | 57.89 | 92.63 | 1,250.59 | 115.79 | 1,366.38 |
| **67-07-82-1182-7** | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | | **CUGJ821225HVZRRS04** | | | **190** | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 146.85 | 161.76 | 57.77 | 92.43 | 1,249.39 | 115.54 | 1,364.93 |
| **67-01-83-0184-5** | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **71-96-72-6065-5** | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **32-01-83-6690-9** | | | | **DIAZ ALVARADO JOSE** | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 142.60 | 157.07 | 56.10 | 89.75 | 1,233.09 | 112.20 | 1,345.29 |
| **09-21-01-9344-8** | | | | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **38-17-02-8200-8** | | | | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | 31 | 700.51 | 0 | 0 | 0 | 686.60 | 127.81 | 46.48 | 152.01 | 54.29 | 228.02 | 81.43 | 345.01 | 380.03 | 135.72 | 217.16 | 2,136.64 | 317.92 | 2,454.56 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 1.58875% V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **24-16-97-8432-9** | | | | | | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | | 31 | 615.06 | 0 | 0 | 0 | 686.60 | 98.67 | 35.88 | 133.47 | 47.67 | 200.20 | 71.50 | 302.92 | 333.67 | 119.17 | 190.67 | 1,946.20 | 274.22 | 2,220.42 |
| **67-04-81-1572-8** | | | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | | 31 | 682.05 | 0 | 0 | 0 | 686.60 | 121.51 | 44.19 | 148.00 | 52.86 | 222.01 | 79.29 | 335.92 | 370.01 | 132.15 | 211.44 | 2,095.49 | 308.49 | 2,403.98 |
| **59-15-96-8459-2** | | | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | | 31 | 261.20 | 0 | 5 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 107.90 | 118.85 | 42.45 | 67.91 | 989.37 | 84.90 | 1,074.27 |
| **60-16-98-8307-5** | | | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **08-21-99-7898-1** | | | | | | **FERNANDEZ MARTINEZ ALBERTO** | | | | | | | | **FEMA990630HVZRRL00** | | | | | | | |
| Alta | | 04/03/2024 | 28 | 261.20 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 116.19 | 127.99 | 45.71 | 73.14 | 1,065.46 | 91.42 | 1,156.88 |
| **67-98-79-2608-5** | | | | | | **GAMBOA MORENO AARON** | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **65-11-92-3563-1** | | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-04-84-0564-0** | | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 143.57 | 158.14 | 56.48 | 90.37 | 1,236.82 | 112.96 | 1,349.78 |
| **67-07-88-4308-2** | | | | | | **GENARO GUTIERREZ MISAEL** | | | | | | | | **GEGM880824HOCNTS03** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 143.57 | 158.14 | 56.48 | 90.37 | 1,236.82 | 112.96 | 1,349.78 |
| **03-21-02-1362-9** | | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-05-83-1561-4** | | | | | | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | **GODC831002HVZMML01** | | | **TALLER** | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **83-07-88-2552-4** | | | | | | **GOMEZ PEÑA TOMAS ALBERTO** | | | | | | | | **GOPT880310HTCMXM03** | | | | | | | |
| | | | 3 | 336.46 | 0 | 0 | 0 | 66.44 | 0.35 | 0.13 | 7.07 | 2.52 | 10.60 | 3.79 | 16.04 | 17.66 | 6.31 | 10.09 | 128.25 | 12.75 | 141.00 |
| Baja | | 03/03/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-80-1111-4** | | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 1.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-02-83-0638-8** | | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **50-17-02-8052-8** | | | | | | **GONZALEZ RAMIREZ BRANDON** | | | | | | | | **GORB020325HBCNMRA8** | | | | | | | |
| Reing | | 04/03/2024 | 28 | 261.20 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 116.19 | 127.99 | 45.71 | 73.14 | 1,065.46 | 91.42 | 1,156.88 |
| **67-91-72-9095-8** | | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **56-16-98-4782-1** | | | | | | **GUZMAN HIDALGO CRISTIAN ALBERTO** | | | | | | | | **GUHC980616HVZZDR01** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **08-17-02-8691-1** | | | | | | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | **GUVC021227HVZZSRA4** | | | **OFICINA** | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **65-02-84-0041-7** | | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **78-10-90-0251-5** | | | | | | **HERNANDEZ JARQUIN MAXIMINO** | | | | | | | | **HEJM900804HOCRRX05** | | | | | | | |
| Alta | | 07/03/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 4.63 | 5.10 | 1.82 | 2.92 | 39.90 | 3.64 | 43.54 |
| Baja | | 07/03/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 13/03/2024 | 19 | 291.50 | 0 | 0 | 0 | 420.82 | 0.00 | 0.00 | 38.77 | 13.85 | 58.15 | 20.77 | 87.99 | 96.92 | 34.62 | 55.39 | 758.04 | 69.24 | 827.28 |
| **67-08-90-4334-2** | | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | | 31 | 336.46 | 0 | 17 | 0 | 310.08 | 1.66 | 0.60 | 32.97 | 11.78 | 49.46 | 17.66 | 74.84 | 82.43 | 29.44 | 47.10 | 598.54 | 59.48 | 658.02 |
| **09-16-95-2870-1** | | | | | | **HERNANDEZ RAMIREZ JOSE CARLOS** | | | | | | | | **HERC950508HVZRMR02** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **67-96-76-5672-8** | | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | **HIMH761227HVZDRP15** | | | **JAESSA/PROYECTA** | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **67-16-98-4631-7** | | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 143.57 | 158.14 | 56.48 | 90.37 | 1,236.82 | 112.96 | 1,349.78 |
| **67-07-86-1217-2** | | | | | | **JIMENEZ DIAZ JUAN ISIDRO** | | | | | | | | **JIDJ860516HVZMZN01** | | | | | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 147.16 | 162.10 | 57.89 | 92.63 | 1,250.59 | 115.79 | 1,366.38 |
| **67-13-94-0291-0** | | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | **JIFD940312HVZMLN09** | | | **116** | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 1.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | SUMAS G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **49-93-78-3562-4** | | | | | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.94 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **67-08-87-0262-5** | | | | | | | | **LARA JIMENEZ REY DAVID** | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **19-21-02-4156-8** | | | | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-93-71-5362-4** | | | | | | | | **LOPEZ MARTINEZ JESUS ALONSO** | | | | | | **LOMJ711116HVZPRS15** | | | | | | | |
| Alta | | 04/03/2024 | 28 | 261.20 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 116.19 | 127.99 | 45.71 | 73.14 | 1,065.46 | 91.42 | 1,156.88 |
| **81-16-99-6675-1** | | | | | | | | **LOPEZ MAYO JONATHAN** | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **54-18-00-9465-5** | | | | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 146.85 | 161.76 | 57.77 | 92.43 | 1,249.39 | 115.54 | 1,364.93 |
| **67-11-89-0656-8** | | | | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **86-16-00-1405-5** | | | | | | | | **MARTIN SANTOS JOSE MIGUEL** | | | | | | **MASM000210HVZRNGA2** | | | | | | | |
| Alta | | 21/03/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 4.15 | 4.57 | 1.63 | 2.61 | 38.05 | 3.26 | 41.31 |
| Baja | | 21/03/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 27/03/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 20.75 | 22.86 | 8.16 | 13.06 | 190.26 | 16.33 | 206.59 |
| **67-03-80-0708-3** | | | | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 148.41 | 163.47 | 58.38 | 93.41 | 1,255.36 | 116.76 | 1,372.12 |
| **67-11-90-0755-6** | | | | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 143.57 | 158.14 | 56.48 | 90.37 | 1,236.82 | 112.96 | 1,349.78 |
| **67-12-93-3724-1** | | | | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **67-91-71-7154-7** | | | | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 148.06 | 163.09 | 58.25 | 93.20 | 1,254.05 | 116.50 | 1,370.55 |
| **67-97-77-5007-3** | | | | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 1.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-97-79-7393-1** | | | | | **MENDOZA MARTINEZ JESUS ANTONIO** | | | | | | | | **MEMJ791018HVZNRS00** | | | **326** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 176.06 | 193.93 | 69.26 | 110.82 | 1,372.17 | 142.46 | 1,514.63 |
| **57-16-98-7023-5** | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-88-73-5082-4** | | | | | **MONTIEL JIMENEZ GERONIMO** | | | | | | | | **MOJG731118HVZNMR00** | | | **209** | | | | |
| Reing | 07/03/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 4.47 | 4.92 | 1.76 | 2.81 | 39.27 | 3.51 | 42.78 |
| Baja | 07/03/2024 | | | | | | | | | | | | | | | | | | | |
| **60-18-03-0448-1** | | | | | **MORALES CORTES ALAN MICHELLE** | | | | | | | | **MOCA030213HVZRRLA8** | | | | | | | |
| Alta | 21/03/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 4.15 | 4.57 | 1.63 | 2.61 | 38.05 | 3.26 | 41.31 |
| Baja | 21/03/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/03/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 20.75 | 22.86 | 8.16 | 13.06 | 190.26 | 16.33 | 206.59 |
| **67-92-76-5011-8** | | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 147.16 | 162.10 | 57.89 | 92.63 | 1,250.59 | 115.79 | 1,366.38 |
| **67-91-74-7482-6** | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 148.41 | 163.47 | 58.38 | 93.41 | 1,255.36 | 116.76 | 1,372.12 |
| **67-07-83-1277-3** | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 148.06 | 163.09 | 58.25 | 93.20 | 1,254.05 | 116.50 | 1,370.55 |
| **67-13-94-4738-6** | | | | | **PEREZ BAUTISTA EDIAR** | | | | | | | | **PEBE940928HTCRTD02** | | | | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 156.90 | 172.83 | 61.72 | 98.76 | 1,287.92 | 123.44 | 1,411.36 |
| **82-07-86-3906-7** | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **43-16-99-5852-7** | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **67-85-66-5384-4** | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **46-17-01-9862-9** | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 142.60 | 157.07 | 56.10 | 89.75 | 1,233.09 | 112.20 | 1,345.29 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 1.58875% V 3.6.3

| No. de Seguridad Social / NOMBRE | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-99-82-1557-7** | | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **23-16-94-0662-8** | | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 152.96 | 168.48 | 60.17 | 96.28 | 1,272.80 | 120.34 | 1,393.14 |
| **33-99-80-2639-8** | | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 142.60 | 157.07 | 56.10 | 89.75 | 1,233.09 | 112.20 | 1,345.29 |
| **67-12-94-2902-2** | | | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 152.96 | 168.48 | 60.17 | 96.28 | 1,272.80 | 120.34 | 1,393.14 |
| **67-89-72-5615-1** | | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 143.57 | 158.14 | 56.48 | 90.37 | 1,236.82 | 112.96 | 1,349.78 |
| **67-13-93-3104-4** | | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **03-23-04-3739-8** | | | | | | **RODRIGUEZ TORRES JOSE ALDAHIR** | | | | | | | | **ROTA041012HVZDRLA3** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-02-82-2573-7** | | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 147.16 | 162.10 | 57.89 | 92.63 | 1,250.59 | 115.79 | 1,366.38 |
| **67-96-78-5589-0** | | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **67-13-91-3075-0** | | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | Reing | 19/03/2024 | 13 | 336.46 | 0 | 0 | 0 | 287.93 | 1.54 | 0.56 | 30.62 | 10.93 | 45.93 | 16.40 | 69.49 | 76.54 | 27.34 | 43.74 | 555.79 | 55.23 | 611.02 |
| **67-03-85-0460-0** | | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 142.60 | 157.07 | 56.10 | 89.75 | 1,233.09 | 112.20 | 1,345.29 |
| **67-12-93-4185-4** | | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 148.06 | 163.09 | 58.25 | 93.20 | 1,254.05 | 116.50 | 1,370.55 |
| **62-14-95-8400-5** | | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 146.85 | 161.76 | 57.77 | 92.43 | 1,249.39 | 115.54 | 1,364.93 |
| **67-12-92-3627-8** | | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Marzo-2024** **Fecha de Proceso:** 17/abr./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 1.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **21-01-81-0664-7** | | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | **TOCL810825HVZRRS13** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 128.64 | 141.70 | 50.61 | 80.97 | 1,179.61 | 101.21 | 1,280.82 |
| **67-13-87-0956-2** | | | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 138.51 | 152.57 | 54.49 | 87.18 | 1,217.43 | 108.98 | 1,326.41 |
| **32-01-82-1969-4** | | | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 151.45 | 166.82 | 59.58 | 95.33 | 1,267.02 | 119.16 | 1,386.18 |
| **63-14-96-4791-7** | | | | | | **VARGAS RAMIREZ ANGEL OSIRIS** | | | | | | | **VARA960815HVZRMN06** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **01-17-95-0347-7** | | | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **67-95-75-5092-3** | | | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **67-99-77-1338-2** | | | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 31 | 1,023.03 | 0 | 0 | 0 | 686.60 | 237.79 | 86.47 | 222.00 | 79.28 | 333.00 | 118.93 | 503.86 | 554.99 | 198.21 | 317.14 | 2,855.38 | 482.89 | 3,338.27 |
| **67-99-81-2313-6** | | | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| **67-99-80-1625-6** | | | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 165.71 | 182.53 | 65.19 | 104.30 | 1,325.34 | 131.71 | 1,457.05 |
| | | **3,044** | | | | | 66,888.11 | 734.69 | 267.11 | 6,702.27 | 2,393.70 | 10,053.34 | 3,590.37 | 15,211.57 | 16,755.61 | 5,984.23 | 9,574.60 | 125,920.19 | 12,235.41 | 138,155.60 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo 3,020

**Total de Cotizantes:** **103**

**Total a pagar:** **138,155.60**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 27/05/2024 | 18:13:29 | $537,995.16 |
| Línea de Captura: F1UE2AGH4C6C2IQVJ573000A4A1C009AFVL004QZOS007VEDBK25G | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 148B181329 | 0021371013 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202404 | Periodo de Pago INFONAVIT: 202402 |
| Origen de la Línea de Captura: 2 | Folio SUA: 874639 | Fecha de Vencimiento: 27/05/2024 |
| Importe IMSS: $169,957.92 | Importe de Aportación Patronal de Vivienda: $79,777.72 | |
| Importe RCV: $156,036.81 | Importe ACV: $132,222.71 | |

8DB80ozFQ5Yok5IAqXtz

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **04-2024** | **02-2024** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **874639** | **138265360** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **27/05/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **135**
No. DE DÍAS A COTIZAR: **6298**
No. DE ACREDITADOS: **23**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 71,627.73 | 0.00 | 71,627.73 |
| - EXCEDENTE - CUOTA | 727.16 | 264.40 | 991.56 |
| - PRESTACIONES EN DINERO | 7,111.65 | 2,539.69 | 9,651.34 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 10,667.29 | 3,809.82 | 14,477.11 |
| RIESGOS DE TRABAJO | 36,459.55 | 0.00 | 36,459.55 |
| INVALIDEZ Y VIDA | 17,778.80 | 6,349.86 | 24,128.66 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 10,159.26 | 0.00 | 10,159.26 |
| **SUB TOTAL** | **$ 154,531.44** | **$ 12,963.77** | **$ 167,495.21** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 2,462.71 | 0.00 | 2,462.71 |
| 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** | **$ 156,994.15** | **$ 12,963.77** | **$ 169,957.92** |
| RETIRO | 39,733.88 | 0.00 | 39,733.88 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 91,841.68 | 22,200.80 | 114,042.48 |
| **SUB TOTAL** | **$ 131,575.56** | **$ 22,200.80** | **$ 153,776.36** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 2,260.45 | 0.00 | 2,260.45 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 133,836.01** | **$ 22,200.80** | **$ 156,036.81** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 79,777.72 | NO APLICA | 79,777.72 |
| APORTACIÓN PATRONAL CON CRÉDITO | 19,557.15 | NO APLICA | 19,557.15 |
| AMORTIZACIÓN | NO APLICA | 109,599.30 | 109,599.30 |
| **SUB TOTAL** | **$ 99,334.87** | **$ 109,599.30** | **$ 208,934.17** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 3,066.26 | NO APLICA | 3,066.26 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 102,401.13** | **$ 109,599.30** | **$ 212,000.43** |
| **TOTAL A PAGAR** | **$ 393,231.29** | **$ 144,763.87** | **$ 537,995.16** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6C-2-IQVJ-5730-00A4A1C-009AFVL-004QZOS-007VEDB-K25G

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

EMPRESARIO: LA LINEA DE CAPTURA CONTENIDA EN ESTA PROPUESTA ES TU MEDIO DE PAGO, PAGALA DESDE EL PORTAL BANCARIO U OBTENLA EN LINEA CON EL SUA DISPONIBLE: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **15-16-99-9927-1** | | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-98-79-3847-8** | | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-85-67-7494-7** | | | | | | **AMARO GRANADOS HIMER** | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-00-81-1708-6** | | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **61-16-98-2784-9** | | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-05-86-1551-8** | | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **67-97-83-5013-9** | | | | | | **BALCAZAR JIMENEZ FERNANDO** | | | | | | | | **BAJF830627HVZLMR00** | | | | | | | |
| Alta | | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 08/04/2024 | 5 | 281.23 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.84 | 3.52 | 14.76 | 5.27 | 50.46 | 24.61 | 8.79 | 14.06 | 224.47 | 17.58 | 242.05 |
| Baja | | 12/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-07-85-0996-4** | | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-99-79-0417-1** | | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **24-16-97-1422-7** | | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **82-13-95-0958-0** | | | | | | **BUSTILLOS DOMINGUEZ DIEGO JOAN** | | | | | | | | **BUDD950825HVZSMG01** | | | | | | | |
| Alta | | 01/04/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 01/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 10/04/2024 | 19 | 261.20 | 0 | 0 | 0 | 420.82 | 0.00 | 0.00 | 34.74 | 12.41 | 52.11 | 18.61 | 178.10 | 86.85 | 31.02 | 49.63 | 822.25 | 62.04 | 884.29 |
| Baja | | 28/04/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-08-90-1641-3** | | | | | **CARDENAS SANTOS JAVIER** | | | | | | | | **CASJ900109HVZRNV03** | | | | | | | |
| | | 22 | 261.20 | 0 | 0 | 0 | 487.26 | 0.00 | 0.00 | 40.22 | 14.37 | 60.34 | 21.55 | 206.22 | 100.56 | 35.92 | 57.46 | 952.06 | 71.84 | 1,023.90 |
| Baja | 22/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-03-79-1212-7** | | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-08-89-1711-6** | | | | | **CARRILLO LOPEZ JOSE** | | | | | | | | **CALJ890316HVZRPS00** | | | | | | | |
| Alta | 10/04/2024 | 21 | 357.48 | 0 | 0 | 0 | 465.11 | 7.34 | 2.67 | 52.55 | 18.77 | 78.82 | 28.15 | 269.41 | 131.37 | 46.92 | 75.07 | 1,079.67 | 96.51 | 1,176.18 |
| **67-92-76-1162-3** | | | | | **CHAVEZ CHAVEZ FRANCISCO** | | | | | | | | **CACF760529HVZHHR06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **27-14-96-3340-9** | | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-94-76-6051-9** | | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-13-92-1166-7** | | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **24-16-97-5073-4** | | | | | **CORTES IBARRA EMILIO** | | | | | | | | **COIE970620HVZRBM02** | | | | | | | |
| | | 7 | 300.63 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.73 | 5.26 | 22.10 | 7.89 | 75.52 | 36.83 | 13.15 | 21.04 | 325.26 | 26.30 | 351.56 |
| Baja | 07/04/2024 | | | | | | | | | | | | | | | | | | | |
| **59-14-95-4653-9** | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-95-73-5242-9** | | | | | **CRUZ GOMEZ BENITO** | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-13-91-0071-2** | | | | | **CRUZ RAMIREZ AARON** | | | | | | | | **CURA910422HVZRMR00** | | | | | | | |
| | | 30 | 281.24 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.79 | 147.65 | 52.73 | 84.37 | 1,346.91 | 105.46 | 1,452.37 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-02-80-0284-7** | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-07-82-1182-7** | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 30 | 298.17 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 310.32 | 151.32 | 54.04 | 86.47 | 1,341.73 | 108.09 | 1,449.82 |
| **67-97-77-5437-2** | | | | **DE LA CRUZ MATEO BENJAMIN** | | | | | | | | | **CUMB770401HVZRTN03** | | | | | | | |
| Alta | 24/04/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 24/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-01-83-0184-5** | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **71-96-72-6065-5** | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **32-01-83-6690-9** | | | | **DIAZ ALVARADO JOSE** | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **09-21-01-9344-8** | | | | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **38-17-02-8200-8** | | | | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | 30 | 700.51 | 0 | 0 | 0 | 664.45 | 123.68 | 44.98 | 147.11 | 52.54 | 220.66 | 78.81 | 754.19 | 367.77 | 131.35 | 210.15 | 2,488.01 | 307.68 | 2,795.69 |
| **24-16-97-8432-9** | | | | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | 30 | 615.06 | 0 | 0 | 0 | 664.45 | 95.49 | 34.72 | 129.16 | 46.13 | 193.74 | 69.19 | 662.19 | 322.91 | 115.32 | 184.52 | 2,252.46 | 265.36 | 2,517.82 |
| **67-04-81-1572-8** | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | 30 | 682.05 | 0 | 0 | 0 | 664.45 | 117.59 | 42.76 | 143.23 | 51.15 | 214.85 | 76.73 | 734.31 | 358.08 | 127.88 | 204.62 | 2,437.13 | 298.52 | 2,735.65 |
| **59-15-96-8459-2** | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **60-16-98-8307-5** | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **08-21-99-7898-1** | | | | **FERNANDEZ MARTINEZ ALBERTO** | | | | | | | | | **FEMA990630HVZRRL00** | | | | | | | |
| | | 23 | 261.20 | 0 | 0 | 0 | 509.41 | 0.00 | 0.00 | 42.05 | 15.02 | 63.08 | 22.53 | 215.60 | 105.13 | 37.55 | 60.08 | 995.35 | 75.10 | 1,070.45 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-98-79-2608-5** | | | | | | **GAMBOA MORENO AARON** | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **65-11-92-3563-1** | | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-04-84-0564-0** | | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-07-88-4308-2** | | | | | | **GENARO GUTIERREZ MISAEL** | | | | | | | | **GEGM880824HOCNTS03** | | | | | | | |
| | | | 12 | 291.50 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 24.49 | 8.75 | 36.73 | 13.12 | 125.53 | 61.22 | 21.86 | 34.98 | 548.73 | 43.73 | 592.46 |
| Baja | | 12/04/2024 | | | | | | | | | | | | | | | | | | | |
| **03-21-02-1362-9** | | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **62-16-92-8594-7** | | | | | | **GOMEZ ARREDONDO OMAR** | | | | | | | | **GOAO920222HVZMRM06** | | | | | | | |
| Alta | | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-83-1561-4** | | | | | | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | **GODC831002HVZMML01** | | | **TALLER** | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **28-02-77-0032-8** | | | | | | **GOMEZ TORRES JOSE DE JESUS** | | | | | | | | **GOTJ770711HVZMRS02** | | | | | | | |
| Reing | | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-80-1111-4** | | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-02-83-0638-8** | | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **50-17-02-8052-8** | | | | | | **GONZALEZ RAMIREZ BRANDON** | | | | | | | | **GORB020325HBCNMRA8** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-89-89-5003-4** | | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| Alta | | 05/04/2024 | 1 | 357.48 | 0 | 0 | 0 | 22.15 | 0.35 | 0.13 | 2.50 | 0.89 | 3.75 | 1.34 | 12.83 | 6.26 | 2.23 | 3.57 | 51.41 | 4.59 | 56.00 |
| Baja | | 05/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 18/04/2024 | 13 | 336.46 | 0 | 0 | 0 | 287.93 | 1.54 | 0.56 | 30.62 | 10.93 | 45.93 | 16.40 | 156.97 | 76.54 | 27.34 | 43.74 | 643.27 | 55.23 | 698.50 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **56-16-98-4782-1** | | | | | **GUZMAN HIDALGO CRISTIAN ALBERTO** | | | | | | | | **GUHC980616HVZZDR01** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/04/2024 | | | | | | | | | | | | | | | | | | | |
| **08-17-02-8691-1** | | | | | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | **GUVC021227HVZZSRA4** | | | **OFICINA** | | | | |
| | | 10 | 261.20 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 18.28 | 6.53 | 27.43 | 9.80 | 93.74 | 45.71 | 16.33 | 26.12 | 432.76 | 32.66 | 465.42 |
| Baja | 10/04/2024 | | | | | | | | | | | | | | | | | | | |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **78-10-90-0251-5** | | | | | **HERNANDEZ JARQUIN MAXIMINO** | | | | | | | | **HEJM900804HOCRRX05** | | | | | | | |
| | | 23 | 291.50 | 0 | 0 | 0 | 509.41 | 0.00 | 0.00 | 46.93 | 16.76 | 70.40 | 25.14 | 240.61 | 117.33 | 41.90 | 67.05 | 1,051.73 | 83.80 | 1,135.53 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-90-4334-2** | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **35-21-05-1405-1** | | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | **HEOE050629HVZRRRA2** | | | | | | | |
| Alta | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/04/2024 | 16 | 261.20 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 29.25 | 10.45 | 43.88 | 15.67 | 149.98 | 73.14 | 26.12 | 41.79 | 692.41 | 52.24 | 744.65 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| **09-16-95-2870-1** | | | | | **HERNANDEZ RAMIREZ JOSE CARLOS** | | | | | | | | **HERC950508HVZRMR02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **25-16-01-0035-7** | | | | | **HERRERA GUILLEN IRVING ALBERTO** | | | | | | | | **HEGI010804HVZRLRA9** | | | | | | | |
| Reing | 19/04/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 19/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 23/04/2024 | 8 | 281.23 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 15.75 | 5.62 | 23.62 | 8.44 | 80.74 | 39.37 | 14.06 | 22.50 | 359.17 | 28.12 | 387.29 |
| **67-96-76-5672-8** | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | **HIMH761227HVZDRP15** | | | **JAESSA/PROYECTA** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-16-98-4631-7** | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | | | | |
| | | 30 | 291.50 | 0 | 9 | 0 | 465.11 | 0.00 | 0.00 | 42.85 | 15.30 | 64.28 | 22.96 | 219.69 | 107.13 | 38.26 | 61.22 | 960.28 | 76.52 | 1,036.80 |
| **67-07-86-1217-2** | | | | | **JIMENEZ DIAZ JUAN ISIDRO** | | | | | | | | **JIDJ860516HVZMZN01** | | | | | | | |
| | | 12 | 298.80 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 25.10 | 8.96 | 37.65 | 13.45 | 128.68 | 62.75 | 22.41 | 35.86 | 555.82 | 44.82 | 600.64 |
| Baja | 12/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-13-94-0291-0** | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | **JIFD940312HVZMLN09** | | | **116** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **49-93-78-3562-4** | | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **27-17-01-4546-3** | | | | | **LAGUNES FELIX FRANCO** | | | | | | | | **LAFF010604HTCGLRA6** | | | | | | | |
| Reing | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/04/2024 | 16 | 261.20 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 29.25 | 10.45 | 43.88 | 15.67 | 149.98 | 73.14 | 26.12 | 41.79 | 692.41 | 52.24 | 744.65 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-87-0262-5** | | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-09-88-0619-2** | | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | **LEML881110MVZYRY00** | | | | | | | |
| Reing | 01/04/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 01/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 04/04/2024 | 27 | 336.46 | 0 | 0 | 0 | 598.00 | 3.19 | 1.16 | 63.59 | 22.71 | 95.39 | 34.07 | 326.02 | 158.98 | 56.78 | 90.84 | 1,336.01 | 114.72 | 1,450.73 |
| **67-10-91-3211-7** | | | | | **LOPEZ ANTONIO BULMARO** | | | | | | | | **LOAB910811HVZPNL05** | | | **98** | | | | |
| Reing | 24/04/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 24/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-80-60-0360-3** | | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | | **LODA581123HTCPMR05** | | | | | | | |
| Reing | 17/04/2024 | 14 | 261.20 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 25.60 | 9.14 | 38.40 | 13.71 | 131.23 | 63.99 | 22.86 | 36.57 | 605.87 | 45.71 | 651.58 |
| **19-21-02-4156-8** | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-93-71-5362-4** | | | | | **LOPEZ MARTINEZ JESUS ALONSO** | | | | | | | | **LOMJ711116HVZPRS15** | | | | | | | |
| | | 30 | 261.20 | 0 | 3 | 0 | 598.00 | 0.00 | 0.00 | 49.37 | 17.63 | 74.05 | 26.45 | 253.09 | 123.42 | 44.08 | 70.52 | 1,168.45 | 88.16 | 1,256.61 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | **CLAVE DE UBICACIÓN** | **SUMAS** | | |
| **81-16-99-6675-1** | | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **54-18-00-9465-5** | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-11-89-0656-8** | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **86-16-00-1405-5** | | | | | **MARTIN SANTOS JOSE MIGUEL** | | | | | | | | **MASM000210HVZRNGA2** | | | | | | | |
| | | 23 | 261.20 | 0 | 0 | 0 | 509.41 | 0.00 | 0.00 | 42.05 | 15.02 | 63.08 | 22.53 | 215.60 | 105.13 | 37.55 | 60.08 | 995.35 | 75.10 | 1,070.45 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| **26-17-00-3257-2** | | | | | **MARTINEZ CASTRO VICENTE JONATHAN** | | | | | | | | **MACV001223HVZRSCA3** | | | | | | | |
| Alta | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/04/2024 | 16 | 281.23 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 31.50 | 11.25 | 47.25 | 16.87 | 161.48 | 78.74 | 28.12 | 45.00 | 718.34 | 56.24 | 774.58 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| **67-94-74-7106-5** | | | | | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| Reing | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 23/04/2024 | 8 | 318.58 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 17.84 | 6.37 | 26.76 | 9.56 | 91.46 | 44.60 | 15.93 | 25.49 | 383.34 | 31.86 | 415.20 |
| **67-08-89-1197-8** | | | | | **MARTINEZ GONZALEZ FEDERICO** | | | | | | | | **MAGF890830HVZRND09** | | | | | | | |
| Reing | 24/04/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 24/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/04/2024 | 2 | 281.23 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.94 | 1.41 | 5.91 | 2.11 | 20.19 | 9.84 | 3.52 | 5.62 | 89.80 | 7.04 | 96.84 |
| **67-96-78-7197-0** | | | | | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| Reing | 24/04/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 24/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/04/2024 | 2 | 281.23 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.94 | 1.41 | 5.91 | 2.11 | 20.19 | 9.84 | 3.52 | 5.62 | 89.80 | 7.04 | 96.84 |
| **67-03-80-0708-3** | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| **67-11-90-0755-6** | | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **82-16-99-0151-7** | | | | | | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| Alta | 01/04/2024 | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/04/2024 | | | | | | | | | | | | | | | | | | | | |
| Reing | 10/04/2024 | | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **67-12-93-3724-1** | | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **08-23-03-6485-6** | | | | | | **MAY DE LOS SANTOS FRANCISCO JAVIER** | | | | | | | | **MASF030830HCHYNRA5** | | | | | | | |
| Alta | 24/04/2024 | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 24/04/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-91-71-7154-7** | | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **67-97-77-5007-3** | | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-97-79-7393-1** | | | | | | **MENDOZA MARTINEZ JESUS ANTONIO** | | | | | | | | **MEMJ791018HVZNRS00** | | | **326** | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **57-16-98-7023-5** | | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **60-18-03-0448-1** | | | | | | **MORALES CORTES ALAN MICHELLE** | | | | | | | | **MOCA030213HVZRRLA8** | | | | | | | |
| | | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **82-16-99-1835-4** | | | | | | **MORAN ANTONIO JUAN MANUEL** | | | | | | | | **MOAJ990902HVZRNN07** | | | | | | | |
| Alta | 24/04/2024 | | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 24/04/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-92-76-5011-8** | | | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-91-74-7482-6** | | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **39-16-98-3049-2** | | | | | **ORTIZ ROSARIO NICOLAS** | | | | | | | | **OIRN981018HVZRSC09** | | | | | | | |
| Alta | 01/04/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 10/04/2024 | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **67-07-83-1277-3** | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | 30 | 300.63 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.88 | 152.57 | 54.49 | 87.18 | 1,347.50 | 108.98 | 1,456.48 |
| **67-13-94-4738-6** | | | | | **PEREZ BAUTISTA EDIAR** | | | | | | | | **PEBE940928HTCRTD02** | | | | | | | |
| | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **82-07-86-3906-7** | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-13-96-0102-4** | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| Reing | 01/04/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 01/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 15/04/2024 | 16 | 289.53 | 0 | 5 | 0 | 243.63 | 0.00 | 0.00 | 22.29 | 7.96 | 33.44 | 11.94 | 114.30 | 55.73 | 19.91 | 31.85 | 501.24 | 39.81 | 541.05 |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **08-15-96-5619-1** | | | | | **PEREZ RAMOS ARTEMIO EMIGDIO** | | | | | | | | **PERA960821HVZRMR07** | | | | | | | |
| Alta | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/04/2024 | 16 | 281.23 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 31.50 | 11.25 | 47.25 | 16.87 | 161.48 | 78.74 | 28.12 | 45.00 | 718.34 | 56.24 | 774.58 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| **43-16-99-5852-7** | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-85-66-5384-4** | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-11-91-1504-5** | | | | | **PRIEGO RODRIGUEZ ELIAZAR** | | | | | | | | **PIRE910127HVZRDL04** | | | | | | | |
| Alta | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/04/2024 | 16 | 261.20 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 29.25 | 10.45 | 43.88 | 15.67 | 149.98 | 73.14 | 26.12 | 41.79 | 692.41 | 52.24 | 744.65 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **46-17-01-9862-9** | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-99-82-1557-7** | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **23-16-94-0662-8** | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **33-99-80-2639-8** | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-12-94-2902-2** | | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **67-89-72-5615-1** | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-13-93-3104-4** | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **03-23-04-3739-8** | | | | | **RODRIGUEZ TORRES JOSE ALDAHIR** | | | | | | | | **ROTA041012HVZDRLA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-02-82-2573-7** | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **09-21-03-5950-2** | | | | | **SAN PEDRO HERNANDEZ YARETH** | | | | | | | | **SAHY030811HVZNRRA8** | | | | | | | |
| Alta | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-96-78-5589-0** | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-11-92-2246-0** | | | | | **SANCHEZ LUIS ARMANDO** | | | | | | | | **SALA921119HVZNSR05** | | | | | | | |
| Reing | 05/04/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 05/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 09/04/2024 | 22 | 281.23 | 0 | 0 | 0 | 487.26 | 0.00 | 0.00 | 43.31 | 15.47 | 64.96 | 23.20 | 222.04 | 108.27 | 38.67 | 61.87 | 987.71 | 77.34 | 1,065.05 |
| **67-13-91-3075-0** | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **67-03-85-0460-0** | | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| | | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-12-93-4185-4** | | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **19-19-02-4415-2** | | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| Alta | | 24/04/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | | 24/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 29/04/2024 | 2 | 307.51 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 4.31 | 1.54 | 6.46 | 2.31 | 22.07 | 10.76 | 3.84 | 6.15 | 94.05 | 7.69 | 101.74 |
| **33-10-90-0662-8** | | | | | | **SANTOS MEZA EDGAR IVAN** | | | | | | | | **SAME900717HVZNZD06** | | | | | | | |
| Alta | | 24/04/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 24/04/2024 | | | | | | | | | | | | | | | | | | | |
| **62-14-95-8400-5** | | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-12-92-3627-8** | | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **21-01-81-0664-7** | | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | **TOCL810825HVZRRS13** | | | | | | | |
| | | | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 46.87 | 22.86 | 8.16 | 13.06 | 216.38 | 16.33 | 232.71 |
| Baja | | 05/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-13-87-0956-2** | | | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **32-01-82-1969-4** | | | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **01-17-99-8239-0** | | | | | | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| Alta | | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 10/04/2024 | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **63-14-96-4791-7** | | | | | | **VARGAS RAMIREZ ANGEL OSIRIS** | | | | | | | | **VARA960815HVZRMN06** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.3

| No. de Seguridad Social | | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-98-73-0137-0** | | | | **VARGAS SANTIAGO MARIO** | | | | | | | | | **VASM730526HVZRNR02** | | | | | | | |
| Alta | 05/04/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 05/04/2024 | | | | | | | | | | | | | | | | | | | |
| **01-17-95-0347-7** | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-95-75-5092-3** | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-99-77-1338-2** | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 30 | 1,023.03 | 0 | 0 | 0 | 664.45 | 230.12 | 83.68 | 214.84 | 76.73 | 322.25 | 115.09 | 1,101.42 | 537.09 | 191.82 | 306.91 | 3,377.08 | 467.32 | 3,844.40 |
| **67-05-83-0844-5** | | | | **VERA ALEJANDRO JOSE MANUEL** | | | | | | | | | **VEAM831207HVZRLN09** | | | | | | | |
| Alta | 03/04/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| Baja | 04/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/04/2024 | 16 | 281.23 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 31.50 | 11.25 | 47.25 | 16.87 | 161.48 | 78.74 | 28.12 | 45.00 | 718.34 | 56.24 | 774.58 |
| Baja | 23/04/2024 | | | | | | | | | | | | | | | | | | | |
| **67-99-81-2313-6** | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-99-80-1625-6** | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-00-82-4263-7** | | | | **XOLO CAGAL CORNELIO** | | | | | | | | | **XOCC820202HVZLGR04** | | | | | | | |
| Reing | 05/04/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 05/04/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/04/2024 | 13 | 281.23 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 25.59 | 9.14 | 38.39 | 13.71 | 131.20 | 63.98 | 22.85 | 36.56 | 583.65 | 45.70 | 629.35 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Abril-2024** **Fecha de Proceso:** 20/may./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 3.58875% |

V 3.6.3

**No. de Seguridad Social** **N O M B R E** **RFC/CURP** **CLAVE DE UBICACIÓN**

**Enfermedades y Maternidad** **S U M A S**

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **3,254** | | | | | 71,627.73 | | 264.40 | | 2,539.69 | | 3,809.82 | | 17,778.80 | | 10,159.26 | | 12,963.77 | |
| | | | | | | | | 727.16 | | 7,111.65 | | 10,667.29 | | 36,459.20 | | 6,349.86 | | 154,531.09 | | 167,494.86 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo 3,234

**Total de Cotizantes:** **133**

**Total a pagar:** **167,494.86**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 24/06/2024 | 16:27:44 | $187,894.09 |
| Línea de Captura: F1UE2AGH4C6D2A7I0575800B6Q010000000000000000000005YAE | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 176B162744 | 0075730009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202405 | Periodo de Pago INFONAVIT: ****** |
| Origen de la Línea de Captura: 2 | Folio SUA: 476280 | Fecha de Vencimiento: 24/06/2024 |
| Importe IMSS: $187,894.09 | Importe de Aportación Patronal de Vivienda: $0.00 | |
| Importe RCV: $0.00 | Importe ACV: $0.00 | |

8DB80ozFQ5Xsp7cS6Ytp

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **05-2024** | |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **476280** | **140088249** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **24/06/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **150**
No. DE DÍAS A COTIZAR: **3610**
No. DE ACREDITADOS: **0**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 79,534.82 | 0.00 | 79,534.82 |
| - EXCEDENTE - CUOTA | 749.64 | 272.52 | 1,022.16 |
| - PRESTACIONES EN DINERO | 7,841.65 | 2,800.55 | 10,642.20 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 11,762.32 | 4,200.72 | 15,963.04 |
| RIESGOS DE TRABAJO | 40,202.58 | 0.00 | 40,202.58 |
| INVALIDEZ Y VIDA | 19,604.06 | 7,001.46 | 26,605.52 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 11,202.22 | 0.00 | 11,202.22 |
| **SUB TOTAL** | **$ 170,897.29** | **$ 14,275.25** | **$ 185,172.54** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 2,721.55 | 0.00 | 2,721.55 |
| 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** | **$ 173,618.84** | **$ 14,275.25** | **$ 187,894.09** |
| 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** | **$ 173,618.84** | **$ 14,275.25** | **$ 187,894.09** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6D-2-A7I0-5758-00B6Q01-0000000-0000000-0000000-5YAE

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

EMPRESARIO: LA LINEA DE CAPTURA CONTENIDA EN ESTA PROPUESTA ES TU MEDIO DE PAGO, PAGALA DESDE EL PORTAL BANCARIO U OBTENLA EN LINEA CON EL SUA DISPONIBLE: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-05-89-0420-1** | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| Alta | 10/05/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 14/05/2024 | 18 | 281.23 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 35.43 | 12.66 | 53.15 | 18.98 | 181.67 | 88.59 | 31.64 | 50.62 | 808.13 | 63.28 | 871.41 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.19 | 0.00 | 0.00 | 0.55 | 0.20 | 0.82 | 0.30 | 2.82 | 1.37 | 0.50 | 0.78 | 12.53 | 1.00 | 13.53 |
| **15-16-99-9927-1** | **ALEMAN TORREZ SALVADOR** | | | | | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-98-79-3847-8** | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-85-67-7494-7** | **AMARO GRANADOS HIMER** | | | | | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-00-81-1708-6** | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 28 | 336.46 | 0 | 0 | 0 | 620.15 | 3.31 | 1.20 | 65.95 | 23.55 | 98.92 | 35.33 | 338.09 | 164.87 | 58.88 | 94.21 | 1,385.50 | 118.96 | 1,504.46 |
| Baja | 28/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.12 | 0.05 | 0.02 | 0.97 | 0.35 | 1.45 | 0.52 | 4.97 | 2.42 | 0.87 | 1.38 | 20.36 | 1.76 | 22.12 |
| **67-09-91-1309-3** | **ANTONIO ALVARADO JESUS** | | | | | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| Reing | 27/05/2024 | 5 | 291.50 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 10.20 | 3.64 | 15.30 | 5.47 | 52.31 | 25.51 | 9.11 | 14.58 | 228.64 | 18.22 | 246.86 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.63 | 0.00 | 0.00 | 0.15 | 0.05 | 0.22 | 0.08 | 0.77 | 0.38 | 0.13 | 0.21 | 3.36 | 0.26 | 3.62 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | | | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN / SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **61-16-98-2784-9** | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-05-86-1551-8** | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | | **AUCJ861103HVZRRL05** | | | | **(NINGUNO)** | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.43 | 172.83 | 61.72 | 98.76 | 1,485.45 | 123.44 | 1,608.89 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 1.02 | 0.36 | 1.52 | 0.54 | 5.21 | 2.54 | 0.91 | 1.45 | 21.83 | 1.81 | 23.64 |
| **03-16-96-0204-6** | | | | **BARTOLO MENDEZ PEDRO** | | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| Reing | 22/05/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/05/2024 | 5 | 289.53 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 10.13 | 3.62 | 15.20 | 5.43 | 51.95 | 25.33 | 9.05 | 14.48 | 227.83 | 18.10 | 245.93 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.96 | 0.00 | 0.00 | 0.18 | 0.06 | 0.26 | 0.10 | 0.91 | 0.44 | 0.16 | 0.25 | 4.00 | 0.32 | 4.32 |
| **67-07-85-0996-4** | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-99-79-0417-1** | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | | **BEGM791101HVZNRN09** | | | | **228** | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **24-16-97-1422-7** | | | | **BLAS TOLEDO VERONICA** | | | | | | | | | **BATV970122MVZLLR07** | | | | **(NINGUNO)** | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-07-90-1199-4** | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | | | **CAMJ900102HVZLRS02** | | | | **113** | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **03-17-03-0702-3** | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-03-79-1212-7** | | | **CARRASCO ALFONSO MONICA** | | | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-08-89-1711-6** | | | **CARRILLO LOPEZ JOSE** | | | | | | | | | | **CALJ890316HVZRPS00** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-92-76-1162-3** | | | **CHAVEZ CHAVEZ FRANCISCO** | | | | | | | | | | **CACF760529HVZHHR06** | | | | | | | |
| | | 14 | 281.23 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 27.56 | 9.84 | 41.34 | 14.76 | 141.30 | 68.90 | 24.61 | 39.37 | 628.55 | 49.21 | 677.76 |
| Baja | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.00 | 0.00 | 0.41 | 0.14 | 0.61 | 0.22 | 2.08 | 1.01 | 0.36 | 0.58 | 9.25 | 0.72 | 9.97 |
| **02-22-94-8793-5** | | | **COB POOT OSCAR DAVID** | | | | | | | | | | **COPO940201HVZBTS01** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **27-14-96-3340-9** | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-94-76-6051-9** | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | | | **COHR760704HVZRRN01** | | | | **075** | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-95-78-7132-9** | | | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | | | **COLJ780921HVZRSR02** | | | | | | | |
| Alta | 10/05/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 16/05/2024 | 16 | 289.53 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 32.43 | 11.58 | 48.64 | 17.37 | 166.25 | 81.07 | 28.95 | 46.32 | 729.08 | 57.90 | 786.98 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 5.54 | 0.00 | 0.00 | 0.51 | 0.18 | 0.76 | 0.28 | 2.59 | 1.26 | 0.46 | 0.72 | 11.38 | 0.92 | 12.30 |
| **67-13-92-1166-7** | | | **CORRO RUEDAS ALFREDO** | | | | | | | | | | **CORA920926HVZRDL05** | | | | **(NINGUNO)** | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **59-14-95-4653-9** | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-95-73-5242-9** | | | **CRUZ GOMEZ BENITO** | | | | | | | | | | **CUGB730920HVZRMN07** | | | | **241** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-13-91-0071-2** | **CRUZ RAMIREZ AARON** | | | | | | | | | | | | | **CURA910422HVZRMR00** | | | | | | | |
| | | | 31 | 281.24 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.89 | 152.57 | 54.49 | 87.18 | 1,391.81 | 108.98 | 1,500.79 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-02-80-0284-7** | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | | | | | | **CUVE800921HVZRLD06** | | | | **350** | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **67-11-91-1205-9** | **CRUZ VERA PEDRO** | | | | | | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| Alta | | 10/05/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 14/05/2024 | 18 | 336.46 | 0 | 0 | 0 | 398.67 | 2.13 | 0.77 | 42.39 | 15.14 | 63.59 | 22.71 | 217.35 | 105.98 | 37.85 | 60.56 | 890.67 | 76.47 | 967.14 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.19 | 0.03 | 0.01 | 0.65 | 0.23 | 0.98 | 0.35 | 3.38 | 1.65 | 0.59 | 0.94 | 13.82 | 1.18 | 15.00 |
| **67-07-82-1182-7** | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-97-77-5437-2** | **DE LA CRUZ MATEO BENJAMIN** | | | | | | | | | | | | | **CUMB770401HVZRTN03** | | | | | | | |
| Reing | | 07/05/2024 | 10 | 261.20 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 18.28 | 6.53 | 27.43 | 9.80 | 93.74 | 45.71 | 16.33 | 26.12 | 432.76 | 32.66 | 465.42 |
| Baja | | 16/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 3.26 | 0.00 | 0.00 | 0.27 | 0.10 | 0.40 | 0.14 | 1.38 | 0.67 | 0.24 | 0.38 | 6.36 | 0.48 | 6.84 |
| **67-01-83-0184-5** | **DE LA CRUZ WOOD DAVID** | | | | | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **71-96-72-6065-5** | | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **32-01-83-6690-9** | | | | | **DIAZ ALVARADO JOSE** | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **09-21-01-7967-8** | | | | | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| Alta | | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 15/05/2024 | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.36 | 77.71 | 27.75 | 44.40 | 735.69 | 55.50 | 791.19 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 5.86 | 0.00 | 0.00 | 0.49 | 0.17 | 0.73 | 0.25 | 2.48 | 1.21 | 0.43 | 0.69 | 11.46 | 0.85 | 12.31 |
| **09-21-01-9344-8** | | | | | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **38-17-02-8200-8** | | | | | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | **EOGF021006HVZSMRA7** | | | | **(NINGUNO)** | | | |
| | | | 31 | 700.51 | 0 | 0 | 0 | 686.60 | 127.81 | 46.48 | 152.01 | 54.29 | 228.02 | 81.43 | 779.33 | 380.03 | 135.72 | 217.16 | 2,570.96 | 317.92 | 2,888.88 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 1.88 | 0.68 | 2.23 | 0.80 | 3.35 | 1.20 | 11.46 | 5.59 | 2.00 | 3.19 | 37.79 | 4.68 | 42.47 |
| **24-16-97-8432-9** | | | | | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | **EOGK970309MVZSMR03** | | | | **9** | | | |
| | | | 31 | 615.06 | 0 | 0 | 0 | 686.60 | 98.67 | 35.88 | 133.47 | 47.67 | 200.20 | 71.50 | 684.27 | 333.67 | 119.17 | 190.67 | 2,327.55 | 274.22 | 2,601.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 1.45 | 0.53 | 1.96 | 0.70 | 2.94 | 1.05 | 10.06 | 4.90 | 1.75 | 2.80 | 34.20 | 4.03 | 38.23 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | | | | | | | | | | | | | | RFC/CURP | | CLAVE DE UBICACIÓN / SUMAS | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **17-16-01-8363-2** | | | | **ESCOBAR JIMENEZ ERICK HORARIO** | | | | | | | | | | **EOJE011201HMCSMRA4** | | | | | | |
| Alta | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 14/05/2024 | 18 | 261.20 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 32.91 | 11.75 | 49.37 | 17.63 | 168.73 | 82.28 | 29.39 | 47.02 | 778.98 | 58.77 | 837.75 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.19 | 0.00 | 0.00 | 0.51 | 0.18 | 0.77 | 0.27 | 2.62 | 1.28 | 0.45 | 0.73 | 12.10 | 0.90 | 13.00 |
| **67-04-81-1572-8** | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | |
| | | 31 | 682.05 | 0 | 0 | 0 | 686.60 | 121.51 | 44.19 | 148.00 | 52.86 | 222.01 | 79.29 | 758.80 | 370.01 | 132.15 | 211.44 | 2,518.37 | 308.49 | 2,826.86 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 1.79 | 0.65 | 2.18 | 0.78 | 3.26 | 1.17 | 11.15 | 5.44 | 1.94 | 3.11 | 37.02 | 4.54 | 41.56 |
| **59-15-96-8459-2** | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **60-16-98-8307-5** | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | | | **EITR980428HVZSRB00** | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **42-00-72-0113-2** | | | | **FLORES RUIZ JAVIER ALEJANDRO** | | | | | | | | | | **FORJ721113HMSLZV09** | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |
| **67-98-79-2608-5** | | | | **GAMBOA MORENO AARON** | | | | | | | | | | **GAMA790701HVZMRR07** | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-08-86-2461-3** | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| Reing | 15/05/2024 | 17 | 336.46 | 0 | 0 | 0 | 376.52 | 2.01 | 0.73 | 40.04 | 14.30 | 60.06 | 21.45 | 205.27 | 100.10 | 35.75 | 57.20 | 841.20 | 72.23 | 913.43 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 5.53 | 0.03 | 0.01 | 0.59 | 0.21 | 0.88 | 0.32 | 3.02 | 1.47 | 0.53 | 0.84 | 12.36 | 1.07 | 13.43 |
| **65-11-92-3563-1** | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-04-84-0564-0** | **GARCIA ROMERO VALENTIN** | | | | | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-98-77-1020-8** | **GARDUZA DE LA CRUZ RIGOBERTO** | | | | | | | | | | | | **GACR771202HVZRRG11** | | | | | | | |
| Alta | 22/05/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 23/05/2024 | 9 | 298.17 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 18.78 | 6.71 | 28.18 | 10.06 | 96.31 | 46.96 | 16.77 | 26.84 | 416.40 | 33.54 | 449.94 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 3.26 | 0.00 | 0.00 | 0.31 | 0.11 | 0.46 | 0.17 | 1.58 | 0.77 | 0.28 | 0.43 | 6.81 | 0.56 | 7.37 |
| **03-21-02-1362-9** | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | | | | | **GENP020318HVZRXDA4** | | | | **TEREFTA** | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-05-83-1561-4** | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | | | | | **GODC831002HVZMML01** | | | | **TALLER** | | | |
| | | 14 | 336.46 | 0 | 0 | 0 | 310.08 | 1.66 | 0.60 | 32.97 | 11.78 | 49.46 | 17.66 | 169.05 | 82.43 | 29.44 | 47.10 | 692.75 | 59.48 | 752.23 |
| Baja | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.02 | 0.01 | 0.48 | 0.17 | 0.73 | 0.26 | 2.49 | 1.21 | 0.43 | 0.69 | 10.18 | 0.87 | 11.05 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-05-80-1111-4** | | | | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-02-83-0638-8** | | | | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | **GOFA830123HVZNRL02** | | | | **035** | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **03-14-98-0735-0** | | | | | | | | **GONZALEZ PEREYRA JOSE IGNACIO** | | | | | | **GOPI980318HVZNRG05** | | | | **TEREFTA** | | | |
| Reing | | 22/05/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 23/05/2024 | 9 | 298.17 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 18.78 | 6.71 | 28.18 | 10.06 | 96.31 | 46.96 | 16.77 | 26.84 | 416.40 | 33.54 | 449.94 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 3.26 | 0.00 | 0.00 | 0.31 | 0.11 | 0.46 | 0.17 | 1.58 | 0.77 | 0.28 | 0.43 | 6.81 | 0.56 | 7.37 |
| **50-17-02-8052-8** | | | | | | | | **GONZALEZ RAMIREZ BRANDON** | | | | | | **GORB020325HBCNMRA8** | | | | | | | |
| | | | 14 | 261.20 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 25.60 | 9.14 | 38.40 | 13.71 | 131.23 | 63.99 | 22.86 | 36.57 | 605.87 | 45.71 | 651.58 |
| Baja | | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.56 | 0.00 | 0.00 | 0.38 | 0.13 | 0.56 | 0.20 | 1.93 | 0.94 | 0.34 | 0.54 | 8.91 | 0.67 | 9.58 |
| **25-04-86-5398-1** | | | | | | | | **GUILLEN HIPOLITO BRODERICK** | | | | | | **GUHB860831HVZLPR02** | | | | | | | |
| Alta | | 05/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 05/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 07/05/2024 | 8 | 291.50 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 16.32 | 5.83 | 24.49 | 8.75 | 83.69 | 40.81 | 14.58 | 23.32 | 365.82 | 29.16 | 394.98 |
| Baja | | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.93 | 0.00 | 0.00 | 0.27 | 0.10 | 0.40 | 0.14 | 1.37 | 0.67 | 0.23 | 0.38 | 6.02 | 0.47 | 6.49 |
| **67-89-89-5003-4** | | | | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-91-72-9095-8** | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | | **GUGR721216HVZTTY06** | | | | **BRASKEM** | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **65-02-84-0041-7** | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **05-18-01-7230-5** | | | | **HERNANDEZ CHANG JORDAN** | | | | | | | | | **HECJ010204HVZRHRA0** | | | | | | | |
| Alta | 05/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |
| **67-08-90-4334-2** | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-16-98-2600-4** | | | | **HERNANDEZ LEAL LINO** | | | | | | | | | **HELL980709HVZRLN08** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |
| **03-20-98-7590-9** | | | | **HERNANDEZ LINARES CARLOS** | | | | | | | | | **HELC980121HBCRNR09** | | | | | | | |
| Alta | 31/05/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 31/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.05 | 0.02 | 0.18 | 0.09 | 0.03 | 0.05 | 0.73 | 0.06 | 0.79 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **09-16-95-2870-1** | | | | | **HERNANDEZ RAMIREZ JOSE CARLOS** | | | | | | | | | **HERC950508HVZRMR02** | | | | | | | |
| | | | 14 | 336.46 | 0 | 0 | 0 | 310.08 | 1.66 | 0.60 | 32.97 | 11.78 | 49.46 | 17.66 | 169.05 | 82.43 | 29.44 | 47.10 | 692.75 | 59.48 | 752.23 |
| | Baja | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.56 | 0.02 | 0.01 | 0.48 | 0.17 | 0.73 | 0.26 | 2.49 | 1.21 | 0.43 | 0.69 | 10.18 | 0.87 | 11.05 |
| **25-16-01-0035-7** | | | | | **HERRERA GUILLEN IRVING ALBERTO** | | | | | | | | | **HEGI010804HVZRLRA9** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-96-76-5672-8** | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | | **HIMH761227HVZDRP15** | | | | **JAESSA/PROYECTA** | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-06-88-0109-0** | | | | | **HINOJOSA FERNANDEZ ISAIAS** | | | | | | | | | **HIFI880129HVZNRS00** | | | | | | | |
| Alta | | 22/05/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 27/05/2024 | 5 | 307.51 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 10.76 | 3.84 | 16.14 | 5.77 | 55.18 | 26.91 | 9.61 | 15.38 | 235.11 | 19.22 | 254.33 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.96 | 0.00 | 0.00 | 0.19 | 0.07 | 0.29 | 0.10 | 0.97 | 0.48 | 0.17 | 0.28 | 4.17 | 0.34 | 4.51 |
| **67-01-80-2486-8** | | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | | **IIHI800815HVZRRS08** | | | | | | | |
| Reing | | 10/05/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 14/05/2024 | 18 | 289.53 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 36.48 | 13.03 | 54.72 | 19.54 | 187.03 | 91.20 | 32.57 | 52.12 | 820.22 | 65.14 | 885.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.19 | 0.00 | 0.00 | 0.57 | 0.20 | 0.84 | 0.31 | 2.90 | 1.41 | 0.51 | 0.81 | 12.72 | 1.02 | 13.74 |
| **67-16-98-4631-7** | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | | **IIGP981215HVZSRD03** | | | | **TUBERO** | | | |
| | | | 31 | 291.50 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.61 | 2.25 | 0.80 | 1.29 | 20.17 | 1.60 | 21.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-94-0291-0** | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | | **JIFD940312HVZMLN09** | | | | **116** | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **49-93-78-3562-4** | | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | | **JUCJ780801HTSRSN00** | | | | **235** | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **46-14-94-1783-7** | | | | | **LAGUNA ENRIQUEZ VICTOR HUGO** | | | | | | | | | **LAEV941213HVZGNC05** | | | | | | | |
| Alta | | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 27/05/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 46.87 | 22.86 | 8.16 | 13.06 | 216.38 | 16.33 | 232.71 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.96 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.08 | 0.83 | 0.41 | 0.14 | 0.23 | 3.83 | 0.28 | 4.11 |
| **27-17-01-4546-3** | | | | | **LAGUNES FELIX FRANCO** | | | | | | | | | **LAFF010604HTCGLRA6** | | | | | | | |
| Reing | | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 14/05/2024 | 18 | 261.20 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 32.91 | 11.75 | 49.37 | 17.63 | 168.73 | 82.28 | 29.39 | 47.02 | 778.98 | 58.77 | 837.75 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.19 | 0.00 | 0.00 | 0.51 | 0.18 | 0.77 | 0.27 | 2.62 | 1.28 | 0.45 | 0.73 | 12.10 | 0.90 | 13.00 |
| **67-08-87-0262-5** | | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | | 31 | 281.23 | 0 | 3 | 0 | 620.15 | 0.00 | 0.00 | 55.12 | 19.69 | 82.68 | 29.53 | 282.60 | 137.80 | 49.22 | 78.74 | 1,257.09 | 98.44 | 1,355.53 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.12 | 0.00 | 0.00 | 0.81 | 0.29 | 1.22 | 0.43 | 4.15 | 2.03 | 0.72 | 1.16 | 18.49 | 1.44 | 19.93 |
| **67-09-88-0619-2** | | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | | **LEML881110MVZYRY00** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-10-91-3211-7** | | | | | **LOPEZ ANTONIO BULMARO** | | | | | | | | | **LOAB910811HVZPNL05** | | | | **98** | | | |
| | Reing | 03/05/2024 | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.44 | 0.00 | 0.00 | 0.84 | 0.30 | 1.26 | 0.45 | 4.30 | 2.10 | 0.75 | 1.20 | 19.14 | 1.50 | 20.64 |
| **67-80-60-0360-3** | | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | | | **LODA581123HTCPMR05** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **19-21-02-4156-8** | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-93-71-5362-4** | | | | | **LOPEZ MARTINEZ JESUS ALONSO** | | | | | | | | | **LOMJ711116HVZPRS15** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **81-16-99-6675-1** | | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **54-18-00-9465-5** | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-09-92-0911-5** | | | | | **LURIA MARQUEZ ANTONIO** | | | | | | | | | **LUMA921202HVZRRN02** | | | | | | | |
| | Alta | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| | Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **08-19-02-0488-6** | **MALDONADO NARVAEZ LUIS ANGEL** | | | | | | | | | | | | **MANL020730HVZLRSA8** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/05/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 46.87 | 22.86 | 8.16 | 13.06 | 216.38 | 16.33 | 232.71 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.96 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.08 | 0.83 | 0.41 | 0.14 | 0.23 | 3.83 | 0.28 | 4.11 |
| **67-09-92-0868-7** | **MALDONADO TIRADO JORGE ALBERTO** | | | | | | | | | | | | **MATJ920726HVZLRR09** | | | | | | | |
| Reing | 22/05/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 23/05/2024 | 7 | 291.50 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.28 | 5.10 | 21.43 | 7.65 | 73.23 | 35.71 | 12.75 | 20.41 | 320.10 | 25.50 | 345.60 |
| Baja | 29/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.61 | 0.00 | 0.00 | 0.24 | 0.09 | 0.37 | 0.13 | 1.23 | 0.60 | 0.22 | 0.34 | 5.39 | 0.44 | 5.83 |
| **67-11-89-0656-8** | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **26-17-00-3257-2** | **MARTINEZ CASTRO VICENTE JONATHAN** | | | | | | | | | | | | **MACV001223HVZRSCA3** | | | | | | | |
| | | 29 | 261.20 | 0 | 3 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 243.72 | 118.85 | 42.45 | 67.91 | 1,125.19 | 84.90 | 1,210.09 |
| Baja | 29/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 8.47 | 0.00 | 0.00 | 0.70 | 0.25 | 1.05 | 0.37 | 3.58 | 1.75 | 0.62 | 1.00 | 16.55 | 1.24 | 17.79 |
| **67-94-74-7106-5** | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.43 | 172.83 | 61.72 | 98.76 | 1,485.45 | 123.44 | 1,608.89 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 1.02 | 0.36 | 1.52 | 0.54 | 5.21 | 2.54 | 0.91 | 1.45 | 21.83 | 1.81 | 23.64 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-08-89-1197-8** | **MARTINEZ GONZALEZ FEDERICO** | | | | | | | | | | | | | **MAGF890830HVZRND09** | | | | | | | |
| | | | 14 | 281.23 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 27.56 | 9.84 | 41.34 | 14.76 | 141.30 | 68.90 | 24.61 | 39.37 | 628.55 | 49.21 | 677.76 |
| Baja | | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.56 | 0.00 | 0.00 | 0.41 | 0.14 | 0.61 | 0.22 | 2.08 | 1.01 | 0.36 | 0.58 | 9.25 | 0.72 | 9.97 |
| **67-96-78-7197-0** | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-03-80-0708-3** | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.24 | 163.47 | 58.38 | 93.41 | 1,442.19 | 116.76 | 1,558.95 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.93 | 2.40 | 0.86 | 1.37 | 21.19 | 1.71 | 22.90 |
| **67-11-90-0755-6** | **MARTINEZ TORRES MAXIMINO** | | | | | | | | | | | | | **MATM901102HVZRRX07** | | | | **319** | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **82-16-99-0151-7** | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-12-93-3724-1** | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | | | | | | **MASJ931117HVZTNN07** | | | | **(NINGUNO)** | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-91-71-7154-7** | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | | | | | | **MEHO711015HVZDRM02** | | | | **077** | | | |
| | | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.46 | 163.09 | 58.25 | 93.20 | 1,440.45 | 116.50 | 1,556.95 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.92 | 2.40 | 0.86 | 1.37 | 21.18 | 1.71 | 22.89 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-97-77-5007-3** | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | | | | | **MEAE770617MVZDGG05** | | | | **091** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-97-79-7393-1** | **MENDOZA MARTINEZ JESUS ANTONIO** | | | | | | | | | | | | **MEMJ791018HVZNRS00** | | | | **326** | | | |
| | | 15 | 357.48 | 0 | 0 | 0 | 332.22 | 5.24 | 1.91 | 37.54 | 13.41 | 56.30 | 20.11 | 192.44 | 93.84 | 33.51 | 53.62 | 771.20 | 68.94 | 840.14 |
| Baja | 15/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.88 | 0.08 | 0.03 | 0.55 | 0.20 | 0.83 | 0.30 | 2.83 | 1.38 | 0.49 | 0.79 | 11.34 | 1.02 | 12.36 |
| **57-16-98-7023-5** | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **60-18-03-0448-1** | **MORALES CORTES ALAN MICHELLE** | | | | | | | | | | | | **MOCA030213HVZRRLA8** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-92-76-5011-8** | **NAZARIO MONTALVO DARIO** | | | | | | | | | | | | **NAMD760713HVZZNR07** | | | | **87** | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **67-91-74-7482-6** | **NAZARIO MONTALVO JULIAN** | | | | | | | | | | | | **NAMJ740109HVZZNL06** | | | | **246** | | | |
| | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.24 | 163.47 | 58.38 | 93.41 | 1,442.19 | 116.76 | 1,558.95 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.93 | 2.40 | 0.86 | 1.37 | 21.19 | 1.71 | 22.90 |
| **39-16-98-3049-2** | **ORTIZ ROSARIO NICOLAS** | | | | | | | | | | | | **OIRN981018HVZRSC09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-07-83-1277-3** | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | | | | | | **PASA830516HVZCNN01** | | | | **3** | | | |
| | | | 31 | 300.63 | 0 | 3 | 0 | 620.15 | 0.00 | 0.00 | 58.92 | 21.04 | 88.39 | 31.57 | 302.09 | 147.31 | 52.61 | 84.18 | 1,301.04 | 105.22 | 1,406.26 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.12 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.46 | 4.44 | 2.17 | 0.77 | 1.24 | 19.14 | 1.54 | 20.68 |
| **67-13-94-4738-6** | **PEREZ BAUTISTA EDUAR** | | | | | | | | | | | | | **PEBE940928HTCRTD02** | | | | | | | |
| | | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.43 | 172.83 | 61.72 | 98.76 | 1,485.45 | 123.44 | 1,608.89 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 1.02 | 0.36 | 1.52 | 0.54 | 5.21 | 2.54 | 0.91 | 1.45 | 21.83 | 1.81 | 23.64 |
| **82-07-86-3906-7** | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | | | | | | **PEFC860401HVZRRR09** | | | | **157** | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-13-96-0102-4** | **PEREZ GOMEZ ESTEBAN** | | | | | | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **82-16-99-7262-5** | **PEREZ MENDOZA NEK SAUL** | | | | | | | | | | | | | **PEMN991113HVZRNK06** | | | | | | | |
| Alta | 22/05/2024 | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |
| **67-09-86-1242-6** | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **62-18-03-9430-6** | **PEREZ PEREZ IVAN DE JESUS** | | | | | | | | | | | | **PEPI030713HVZRRVA1** | | | | | | | |
| Alta | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 15/05/2024 | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.36 | 77.71 | 27.75 | 44.40 | 735.69 | 55.50 | 791.19 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 5.86 | 0.00 | 0.00 | 0.49 | 0.17 | 0.73 | 0.25 | 2.48 | 1.21 | 0.43 | 0.69 | 11.46 | 0.85 | 12.31 |
| **43-16-99-5852-7** | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-85-66-5384-4** | **POMIAN ZENTENO GUILLERMO** | | | | | | | | | | | | **POZG660210HTCMNL04** | | | | **(NINGUNO)** | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **78-16-97-8316-0** | **PONCE MORA EUGENIO FIDEL** | | | | | | | | | | | | **POME970514HVZNRG06** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 23/05/2024 | 9 | 261.20 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 16.46 | 5.88 | 24.68 | 8.82 | 84.37 | 41.14 | 14.69 | 23.51 | 389.49 | 29.39 | 418.88 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 3.26 | 0.00 | 0.00 | 0.27 | 0.10 | 0.40 | 0.14 | 1.38 | 0.67 | 0.24 | 0.39 | 6.37 | 0.48 | 6.85 |
| **57-16-00-5428-4** | **PONCE MORA NOE HORACIO** | | | | | | | | | | | | **POMN000817HNLNRXA7** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/05/2024 | 3 | 261.20 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.49 | 1.96 | 8.23 | 2.94 | 28.12 | 13.71 | 4.90 | 7.84 | 129.83 | 9.80 | 139.63 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.31 | 0.00 | 0.00 | 0.11 | 0.04 | 0.16 | 0.05 | 0.55 | 0.27 | 0.09 | 0.16 | 2.56 | 0.18 | 2.74 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-07-89-3348-7** | **PRIMO HERNANDEZ KATIA JAZMIN** | | | | | | | | | | | | **PIHK890111MVZRRT07** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |
| **67-07-85-2719-8** | **RAMIREZ CRUZ JUAN PABLO** | | | | | | | | | | | | **RACJ851116HVZMRN08** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/05/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 46.87 | 22.86 | 8.16 | 13.06 | 216.38 | 16.33 | 232.71 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.96 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.08 | 0.83 | 0.41 | 0.14 | 0.23 | 3.83 | 0.28 | 4.11 |
| **46-17-01-9862-9** | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | | | | | **RAJB010315HVZMMLA9** | | | | | **AYUDANTE DE AISLA** | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-99-82-1557-7** | **REYES PRIMO NATHANAEL** | | | | | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **02-15-95-8444-6** | **ROBLERO CANTERO RICARDO** | | | | | | | | | | | | **ROCR951117HVZBNC03** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 28/05/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.63 | 0.00 | 0.00 | 0.14 | 0.05 | 0.20 | 0.07 | 0.69 | 0.34 | 0.12 | 0.19 | 3.19 | 0.24 | 3.43 |
| **23-16-94-0662-8** | **ROCHA GUTIERREZ ARELY** | | | | | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.52 | 168.48 | 60.17 | 96.28 | 1,465.36 | 120.34 | 1,585.70 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **33-99-80-2639-8** | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | | **ROFJ801116HVZDLR08** | | | | **BRASKEM** | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-12-94-2902-2** | | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.52 | 168.48 | 60.17 | 96.28 | 1,465.36 | 120.34 | 1,585.70 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |
| **67-89-72-5615-1** | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | | **ROHA720410HVZDRP00** | | | | **179** | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-13-93-3104-4** | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | | 31 | 261.20 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **03-23-04-3739-8** | | | | | **RODRIGUEZ TORRES JOSE ALDAHIR** | | | | | | | | | **ROTA041012HVZDRLA3** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-08-88-1278-8** | | | | | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | | **RODE880317HVZSMD03** | | | | **207** | | | |
| Reing | | 10/05/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 15/05/2024 | 17 | 281.23 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 33.47 | 11.95 | 50.20 | 17.93 | 171.58 | 83.67 | 29.88 | 47.81 | 763.25 | 59.76 | 823.01 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 5.86 | 0.00 | 0.00 | 0.52 | 0.19 | 0.78 | 0.28 | 2.67 | 1.30 | 0.47 | 0.74 | 11.87 | 0.94 | 12.81 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-02-82-2573-7** | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **20-01-83-2506-6** | | | | | **SALOME HERNANDEZ DANIEL** | | | | | | | | | **SAHD830625HVZLRN07** | | | | | | | |
| Alta | | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 23/05/2024 | 9 | 261.20 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 16.46 | 5.88 | 24.68 | 8.82 | 84.37 | 41.14 | 14.69 | 23.51 | 389.49 | 29.39 | 418.88 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 3.26 | 0.00 | 0.00 | 0.27 | 0.10 | 0.40 | 0.14 | 1.38 | 0.67 | 0.24 | 0.39 | 6.37 | 0.48 | 6.85 |
| **50-17-03-9109-3** | | | | | **SANCHEZ ALVAREZ DIEGO ALBERTO** | | | | | | | | | **SAAD030428HVZNLGA5** | | | | | | | |
| Alta | | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 27/05/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 46.87 | 22.86 | 8.16 | 13.06 | 216.38 | 16.33 | 232.71 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.96 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.08 | 0.83 | 0.41 | 0.14 | 0.23 | 3.83 | 0.28 | 4.11 |
| **67-96-78-5589-0** | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-11-92-2246-0** | | | | | **SANCHEZ LUIS ARMANDO** | | | | | | | | | **SALA921119HVZNSR05** | | | | | | | |
| | | | 29 | 281.23 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| Baja | | 29/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.44 | 0.00 | 0.00 | 0.84 | 0.30 | 1.26 | 0.45 | 4.30 | 2.10 | 0.75 | 1.20 | 19.14 | 1.50 | 20.64 |
| **67-13-91-3075-0** | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-94-1576-3** | | | | **SANTIAGO LOPEZ JOSE ALEJANDRO** | | | | | | | | | **SALA940823HVZNPL01** | | | | | | | |
| Alta | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 15/05/2024 | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.36 | 77.71 | 27.75 | 44.40 | 735.69 | 55.50 | 791.19 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 5.86 | 0.00 | 0.00 | 0.49 | 0.17 | 0.73 | 0.25 | 2.48 | 1.21 | 0.43 | 0.69 | 11.46 | 0.85 | 12.31 |
| **67-03-85-0460-0** | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | | **SAMI850609HVZNRS02** | | | | **BRASKEM** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-12-93-4185-4** | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.46 | 163.09 | 58.25 | 93.20 | 1,440.45 | 116.50 | 1,556.95 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.92 | 2.40 | 0.86 | 1.37 | 21.18 | 1.71 | 22.89 |
| **19-19-02-4415-2** | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.98 | 0.35 | 1.47 | 0.53 | 5.03 | 2.45 | 0.88 | 1.40 | 21.42 | 1.76 | 23.18 |
| **33-10-90-0662-8** | | | | **SANTOS MEZA EDGAR IVAN** | | | | | | | | | **SAME900717HVZNZD06** | | | | | | | |
| Reing | 03/05/2024 | 29 | 261.20 | 0 | 8 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.84 | 0.00 | 0.00 | 0.56 | 0.20 | 0.85 | 0.30 | 2.89 | 1.41 | 0.50 | 0.81 | 13.36 | 1.00 | 14.36 |
| **11-16-95-5075-0** | | | | **SANTOS ONOFRE OYUKI GISELLE** | | | | | | | | | **SAOO950809MVZNNY05** | | | | | | | |
| Alta | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/05/2024 | 3 | 261.20 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.49 | 1.96 | 8.23 | 2.94 | 28.12 | 13.71 | 4.90 | 7.84 | 129.83 | 9.80 | 139.63 |
| Baja | 29/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.31 | 0.00 | 0.00 | 0.11 | 0.04 | 0.16 | 0.05 | 0.55 | 0.27 | 0.09 | 0.16 | 2.56 | 0.18 | 2.74 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **83-87-67-0395-6** | **SANTOS RODRIGUEZ ARMANDO** | | | | | | | | | | | | **SARA670826HTCNDR04** | | | | | | | |
| Alta | 22/05/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.05 | 0.02 | 0.18 | 0.09 | 0.03 | 0.05 | 0.73 | 0.06 | 0.79 |
| **67-80-66-0311-3** | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | | | | | **SASE661128HVZNNS07** | | | | | | | |
| Reing | 10/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 10/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 15/05/2024 | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.36 | 77.71 | 27.75 | 44.40 | 735.69 | 55.50 | 791.19 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 5.86 | 0.00 | 0.00 | 0.49 | 0.17 | 0.73 | 0.25 | 2.48 | 1.21 | 0.43 | 0.69 | 11.46 | 0.85 | 12.31 |
| **62-14-95-8400-5** | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | | | | | **SACS951103HTCRRR06** | | | | **223** | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-12-92-3627-8** | **TENORIO FABIAN ALEX** | | | | | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-13-87-0956-2** | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | | | | | **TOLG871212HCSRPD07** | | | | **6** | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-16-00-2174-6** | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | | | | | **TOSS000729MVZRVHA3** | | | | | | | |
| Alta | 22/05/2024 | 1 | 310.57 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.17 | 0.78 | 3.26 | 1.16 | 11.15 | 5.43 | 1.94 | 3.11 | 47.27 | 3.88 | 51.15 |
| Baja | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 28/05/2024 | 4 | 336.46 | 0 | 0 | 0 | 88.59 | 0.47 | 0.17 | 9.42 | 3.36 | 14.13 | 5.05 | 48.30 | 23.55 | 8.41 | 13.46 | 197.92 | 16.99 | 214.91 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.63 | 0.01 | 0.00 | 0.17 | 0.06 | 0.26 | 0.09 | 0.87 | 0.43 | 0.15 | 0.25 | 3.62 | 0.30 | 3.92 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **32-01-82-1969-4** | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | | | | | | **UIBR820507HVZRNG08** | | | | **TEREFTA** | | | |
| | | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.98 | 0.35 | 1.47 | 0.53 | 5.03 | 2.45 | 0.88 | 1.40 | 21.42 | 1.76 | 23.18 |
| **01-17-99-8239-0** | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **60-16-97-8120-4** | **VALENZUELA SOTO JULIO CESAR** | | | | | | | | | | | | | **VASJ971210HVZLTL00** | | | | | | | |
| Alta | | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 28/05/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.63 | 0.00 | 0.00 | 0.14 | 0.05 | 0.20 | 0.07 | 0.69 | 0.34 | 0.12 | 0.19 | 3.19 | 0.24 | 3.43 |
| **67-12-93-2504-8** | **VALLEJO RAMOS JAIME ENRIQUE** | | | | | | | | | | | | | **VARJ930428HVZLMM05** | | | | | | | |
| Alta | | 22/05/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 22/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |
| **63-14-96-4791-7** | **VARGAS RAMIREZ ANGEL OSIRIS** | | | | | | | | | | | | | **VARA960815HVZRMN06** | | | | | | | |
| | | | 14 | 336.46 | 0 | 0 | 0 | 310.08 | 1.66 | 0.60 | 32.97 | 11.78 | 49.46 | 17.66 | 169.05 | 82.43 | 29.44 | 47.10 | 692.75 | 59.48 | 752.23 |
| Baja | | 14/05/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.56 | 0.02 | 0.01 | 0.48 | 0.17 | 0.73 | 0.26 | 2.49 | 1.21 | 0.43 | 0.69 | 10.18 | 0.87 | 11.05 |
| **01-17-95-0347-7** | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | | | | | **VAPE951110HVZSCD06** | | | | **(NINGUNO)** | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **67-95-75-5092-3** | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | **VAPM751021MOCSCG00** | | | | **121** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-99-77-1338-2** | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | | **VAPM771022MOCSCR09** | | | | **16** | | | |
| | | 31 | 1,023.03 | 0 | 0 | 0 | 686.60 | 237.79 | 86.47 | 222.00 | 79.28 | 333.00 | 118.93 | 1,138.14 | 554.99 | 198.21 | 317.14 | 3,489.66 | 482.89 | 3,972.55 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 3.50 | 1.27 | 3.26 | 1.17 | 4.90 | 1.75 | 16.73 | 8.16 | 2.91 | 4.66 | 51.30 | 7.10 | 58.40 |
| **67-99-81-2313-6** | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | | **VIPC810116HVZLRR05** | | | | **BRASKEM** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-99-80-1625-6** | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | **VIGS801027MOCLDR06** | | | | **BRASKEM** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-00-82-4263-7** | | | | **XOLO CAGAL CORNELIO** | | | | | | | | | **XOCC820202HVZLGR04** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 24/jun./2024

**Calculo Extemporaneo al:** 24/06/2024 **Período de Proceso: Mayo-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social | NOMBRE | | | | | | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | SUMAS |

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 3,610 | | | | | 79,534.82 | | 272.52 | | 2,800.55 | | 4,200.72 | | 19,604.06 | | 11,202.22 | | 14,275.25 | |
| | | | | | | | | 749.64 | | 7,841.65 | | 11,762.32 | | 40,202.58 | | 7,001.46 | | 170,897.29 | | 185,172.54 |
| **Total de Actualizaciones:** | | | | | | | 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 | | 0.00 |
| **Total de Recargos:** | | | | | | | 1,169.06 | | 4.03 | | 41.16 | | 61.60 | | 288.08 | | 164.61 | | 209.57 | |
| | | | | | | | | 10.96 | | 115.22 | | 172.98 | | 591.07 | | 102.78 | | 2,511.98 | | 2,721.55 |

| | |
|---|---|
| **Importe:** | **185,172.54** |
| **Total Actualizaciones:** | **0.00** |
| **Total Recargos:** | **2,721.55** |
| **Total Descuento:** | **0.00** |
| **Total a Pagar:** | **187,894.09** |

Total de Días cotizados para el cálculo de trabajadores promedio expuestos al riesgo: 3591

**Total de Cotizantes:** **150**

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

| | |
|---|---|
| P/IV | Trabajador Pensionado I.V. |
| P/CV | Trabajador Pensionado C.V. |
| S/R | Trabajador con Semana Reducida |
| J/R | Trabajador con Jornada Reducida |
| E/C | Trabajador Eventual del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PA. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 18/07/2024 | 13:54:37 | $623,518.98 |
| Línea de Captura: F1UE2AGH4C6E2E37W578300BX8DS00AUU74005RNIK008KOXQMLO6 | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 200B135437 | 0064886009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202406 | Periodo de Pago INFONAVIT: 202403 |
| Origen de la Línea de Captura: 2 | Folio SUA: 657356 | Fecha de Vencimiento: 18/07/2024 |
| Importe IMSS: $200,262.88 | Importe de Aportación Patronal de Vivienda: $96,882.68 | |
| Importe RCV: $182,349.76 | Importe ACV: $144,023.66 | |

8DB80ozFQ50op6NQ4mwp

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **06-2024** | **03-2024** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **657356** | **141787000** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **18/07/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **176**
No. DE DÍAS A COTIZAR: **7497**
No. DE ACREDITADOS: **25**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 85,138.21 | 0.00 | 85,138.21 |
| - EXCEDENTE - CUOTA | 733.78 | 266.78 | 1,000.56 |
| - PRESTACIONES EN DINERO | 8,336.89 | 2,977.17 | 11,314.06 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 12,505.17 | 4,466.21 | 16,971.38 |
| RIESGOS DE TRABAJO | 42,741.24 | 0.00 | 42,741.24 |
| INVALIDEZ Y VIDA | 20,842.03 | 7,443.86 | 28,285.89 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 11,909.71 | 0.00 | 11,909.71 |
| **SUB TOTAL** | **$ 182,207.03** | **$ 15,154.02** | **$ 197,361.05** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 2,901.83 | 0.00 | 2,901.83 |
| 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** | **$ 185,108.86** | **$ 15,154.02** | **$ 200,262.88** |
| RETIRO | 46,555.51 | 0.00 | 46,555.51 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 107,151.17 | 26,001.07 | 133,152.24 |
| **SUB TOTAL** | **$ 153,706.68** | **$ 26,001.07** | **$ 179,707.75** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 2,642.01 | 0.00 | 2,642.01 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 156,348.69** | **$ 26,001.07** | **$ 182,349.76** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 96,882.68 | NO APLICA | 96,882.68 |
| APORTACIÓN PATRONAL CON CRÉDITO | 19,506.58 | NO APLICA | 19,506.58 |
| AMORTIZACIÓN | NO APLICA | 121,032.49 | 121,032.49 |
| **SUB TOTAL** | **$ 116,389.26** | **$ 121,032.49** | **$ 237,421.75** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 3,484.59 | NO APLICA | 3,484.59 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 119,873.85** | **$ 121,032.49** | **$ 240,906.34** |
| **TOTAL A PAGAR** | **$ 461,331.40** | **$ 162,187.58** | **$ 623,518.98** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6E-2-E37W-5783-00BX8DS-00AUU74-005RNIK-008KOXQ-ML06

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

EMPRESARIO: LA LINEA DE CAPTURA CONTENIDA EN ESTA PROPUESTA ES TU MEDIO DE PAGO, PAGALA DESDE EL PORTAL BANCARIO U OBTENLA EN LINEA CON EL SUA DISPONIBLE: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-05-89-0420-1** | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **15-16-99-9927-1** | **ALEMAN TORREZ SALVADOR** | | | | | | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | | 30 | 261.20 | 0 | 3 | 0 | 598.00 | 0.00 | 0.00 | 49.37 | 17.63 | 74.05 | 26.45 | 253.10 | 123.42 | 44.08 | 70.52 | 1,168.46 | 88.16 | 1,256.62 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 8.79 | 0.00 | 0.00 | 0.73 | 0.26 | 1.09 | 0.39 | 3.72 | 1.81 | 0.65 | 1.04 | 17.18 | 1.30 | 18.48 |
| **67-10-93-0713-1** | **ALFONSO DIONICIO FRANCISCO ALFONSO** | | | | | | | | | | | | | **AODF930907HVZLNR24** | | | | | | | |
| Alta | | 20/06/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 24/06/2024 | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.61 | 0.00 | 0.00 | 0.23 | 0.08 | 0.34 | 0.13 | 1.19 | 0.58 | 0.21 | 0.33 | 5.28 | 0.42 | 5.70 |
| **67-98-79-3847-8** | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-85-67-7494-7** | **AMARO GRANADOS HIMER** | | | | | | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **67-00-81-1708-6** | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| Reing | | 14/06/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | | 14/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 20/06/2024 | 11 | 336.46 | 0 | 0 | 0 | 243.63 | 1.30 | 0.47 | 25.91 | 9.25 | 38.86 | 13.88 | 132.82 | 64.77 | 23.13 | 37.01 | 544.30 | 46.73 | 591.03 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 3.91 | 0.02 | 0.01 | 0.41 | 0.15 | 0.62 | 0.22 | 2.13 | 1.04 | 0.37 | 0.59 | 8.72 | 0.75 | 9.47 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-09-91-1309-3** | | | | | **ANTONIO ALVARADO JESUS** | | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.61 | 2.25 | 0.80 | 1.29 | 20.17 | 1.60 | 21.77 |
| **67-07-87-3845-6** | | | | | **ANTONIO CORDERO MARTIN** | | | | | | | | | **AOCM-870101-** | | | | | | | |
| Reing | 24/06/2024 | | 7 | 298.17 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.61 | 5.22 | 21.92 | 7.83 | 74.90 | 36.53 | 13.04 | 20.87 | 323.87 | 26.09 | 349.96 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.28 | 0.00 | 0.00 | 0.21 | 0.08 | 0.32 | 0.12 | 1.10 | 0.54 | 0.19 | 0.31 | 4.76 | 0.39 | 5.15 |
| **61-16-98-2784-9** | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-05-86-1551-8** | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | | **AUCJ861103HVZRRL05** | | | | **(NINGUNO)** | | | |
| | | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.98 | 0.35 | 1.48 | 0.53 | 5.04 | 2.46 | 0.88 | 1.40 | 21.13 | 1.76 | 22.89 |
| **21-06-84-1137-6** | | | | | **ARISTEO ARISTEO SAMUEL** | | | | | | | | | **AIAS841111HVZRRM09** | | | | | | | |
| Reing | 20/06/2024 | | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.02 | 0.15 | 0.07 | 0.03 | 0.04 | 0.66 | 0.06 | 0.72 |
| **03-16-96-0204-6** | | | | | **BARTOLO MENDEZ PEDRO** | | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| | | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.72 | 2.30 | 0.82 | 1.31 | 20.40 | 1.64 | 22.04 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-99-79-0417-1** **BENAVIDES GARCIA MANUEL** | | | | | | | | | | | | | | | | | | | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.61 | 2.25 | 0.80 | 1.29 | 20.17 | 1.60 | 21.77 |
| **24-16-97-1422-7** **BLAS TOLEDO VERONICA** | | | | | | | | | | | | | | | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **67-07-90-1199-4** **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | | | | | | | | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **03-17-03-0702-3** **CAMAS CORTES VICTOR MANUEL** | | | | | | | | | | | | | | | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-03-79-1212-7** **CARRASCO ALFONSO MONICA** | | | | | | | | | | | | | | | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-08-89-1711-6** **CARRILLO LOPEZ JOSE** | | | | | | | | | | | | | | | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| Baja | | 30/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | NOMBRE / Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | RFC/CURP / R.T. | I.V. Pat. | I.V. Obr | CLAVE DE UBICACIÓN / G.P.S. | SUMAS Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-01-83-3363-2** | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | | | | | | **CEAM830306HVZLNG07** | | | | | | |
| Reing | 20/06/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.05 | 0.02 | 0.15 | 0.08 | 0.03 | 0.04 | 0.68 | 0.06 | 0.74 |
| **27-14-96-3340-9** | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | | | | | | **COVV960226MVZNZR24** | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-94-76-6051-9** | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **67-95-78-7132-9** | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | | | | | | **COLJ780921HVZRSR02** | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |
| **67-13-92-1166-7** | **CORRO RUEDAS ALFREDO** | | | | | | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **59-14-95-4653-9** | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | | | | | | **CUCL951112HVZRHS07** | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-95-73-5242-9** | **CRUZ GOMEZ BENITO** | | | | | | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-91-0071-2** | | | | **CRUZ RAMIREZ AARON** | | | | | | | | | **CURA910422HVZRMR00** | | | | | | | |
| | | 30 | 281.24 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.79 | 147.65 | 52.73 | 84.37 | 1,346.91 | 105.46 | 1,452.37 |
| Baja | 30/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-02-80-0284-7** | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | | **CUVE800921HVZRLD06** | | | | **350** | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.73 | 2.31 | 0.82 | 1.32 | 20.43 | 1.64 | 22.07 |
| **67-11-91-1205-9** | | | | **CRUZ VERA PEDRO** | | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-07-82-1182-7** | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.72 | 2.30 | 0.82 | 1.31 | 20.40 | 1.64 | 22.04 |
| **67-01-83-0184-5** | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 2 | 281.23 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.94 | 1.41 | 5.91 | 2.11 | 20.19 | 9.84 | 3.52 | 5.62 | 89.80 | 7.04 | 96.84 |
| M/S | 03/06/2024 | 28 | 336.46 | 0 | 0 | 0 | 620.15 | 3.31 | 1.20 | 65.95 | 23.55 | 98.92 | 35.33 | 338.09 | 164.87 | 58.88 | 94.21 | 1,385.50 | 118.96 | 1,504.46 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.03 | 0.37 | 1.54 | 0.55 | 5.27 | 2.56 | 0.92 | 1.46 | 21.68 | 1.86 | 23.54 |
| **05-21-94-1271-4** | | | | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | | **SAES940702HVZNSL06** | | | | | | | |
| Reing | 20/06/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.02 | 0.15 | 0.07 | 0.03 | 0.04 | 0.66 | 0.06 | 0.72 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **71-96-72-6065-5** | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |
| **32-01-83-6690-9** | **DIAZ ALVARADO JOSE** | | | | | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |
| **09-21-01-7967-8** | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **09-21-01-9344-8** | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | | 6 | 261.20 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 10.97 | 3.92 | 16.46 | 5.88 | 56.24 | 27.43 | 9.80 | 15.67 | 259.66 | 19.60 | 279.26 |
| Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.95 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.09 | 0.83 | 0.40 | 0.14 | 0.23 | 3.81 | 0.29 | 4.10 |
| **38-17-02-8200-8** | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | | | | | **EOGF021006HVZSMRA7** | | | | **(NINGUNO)** | | | |
| | | | 30 | 700.51 | 0 | 0 | 0 | 664.45 | 123.68 | 44.98 | 147.11 | 52.54 | 220.66 | 78.81 | 754.19 | 367.77 | 131.35 | 210.15 | 2,488.01 | 307.68 | 2,795.69 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 1.82 | 0.66 | 2.16 | 0.77 | 3.24 | 1.16 | 11.09 | 5.41 | 1.93 | 3.09 | 36.58 | 4.52 | 41.10 |
| **24-16-97-8432-9** | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | | | | | **EOGK970309MVZSMR03** | | | | **9** | | | |
| | | | 30 | 615.06 | 0 | 0 | 0 | 664.45 | 95.49 | 34.72 | 129.16 | 46.13 | 193.74 | 69.19 | 662.19 | 322.91 | 115.32 | 184.52 | 2,252.46 | 265.36 | 2,517.82 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 1.40 | 0.51 | 1.90 | 0.68 | 2.85 | 1.02 | 9.73 | 4.75 | 1.70 | 2.71 | 33.11 | 3.91 | 37.02 |
| **17-16-01-8363-2** | **ESCOBAR JIMENEZ ERICK HORARIO** | | | | | | | | | | | | | **EOJE011201HMCSMRA4** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-04-81-1572-8** | | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | | 30 | 682.05 | 0 | 0 | 0 | 664.45 | 117.59 | 42.76 | 143.23 | 51.15 | 214.85 | 76.73 | 734.32 | 358.08 | 127.88 | 204.62 | 2,437.14 | 298.52 | 2,735.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 1.73 | 0.63 | 2.11 | 0.75 | 3.16 | 1.13 | 10.79 | 5.26 | 1.88 | 3.01 | 35.83 | 4.39 | 40.22 |
| **59-15-96-8459-2** | | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **60-16-98-8307-5** | | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **55-16-00-7532-5** | | | | | **EUSTAQUIO PEREZ MARCELA** | | | | | | | | | **EUPM000204MVZSRRA0** | | | | | | | |
| Reing | | 03/06/2024 | 28 | 310.57 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 60.87 | 21.74 | 91.31 | 32.61 | 312.08 | 152.18 | 54.35 | 86.96 | 1,323.55 | 108.70 | 1,432.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.12 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.59 | 2.24 | 0.80 | 1.28 | 19.46 | 1.60 | 21.06 |
| **27-14-96-3535-4** | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | | | | | | **FOJC960610HVZLMR08** | | | | | | | |
| Alta | | 17/06/2024 | 14 | 261.20 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 25.60 | 9.14 | 38.40 | 13.71 | 131.23 | 63.99 | 22.86 | 36.57 | 605.87 | 45.71 | 651.58 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.56 | 0.00 | 0.00 | 0.38 | 0.13 | 0.56 | 0.20 | 1.93 | 0.94 | 0.34 | 0.54 | 8.91 | 0.67 | 9.58 |
| **67-98-79-2608-5** | | | | | **GAMBOA MORENO AARON** | | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **67-08-86-2461-3** | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **65-11-92-3563-1** | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-04-84-0564-0** | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.61 | 2.25 | 0.80 | 1.29 | 20.17 | 1.60 | 21.77 |
| **67-98-77-1020-8** | | | | **GARDUZA DE LA CRUZ RIGOBERTO** | | | | | | | | | **GACR771202HVZRRG11** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.72 | 2.30 | 0.82 | 1.31 | 20.40 | 1.64 | 22.04 |
| **03-21-02-1362-9** | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | | **GENP020318HVZRXDA4** | | | | **TEREFTA** | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-05-80-1111-4** | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-02-83-0638-8** | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | | **GOFA830123HVZNRL02** | | | | **035** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-13-95-0922-7** | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | | | | **GOGJ950401HVZNNR05** | | | | | | | |
| Alta | 17/06/2024 | 14 | 298.17 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 29.22 | 10.44 | 43.83 | 15.65 | 149.81 | 73.05 | 26.09 | 41.74 | 647.73 | 52.18 | 699.91 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.00 | 0.00 | 0.43 | 0.15 | 0.64 | 0.23 | 2.20 | 1.07 | 0.38 | 0.61 | 9.51 | 0.76 | 10.27 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **03-14-98-0735-0** | **GONZALEZ PEREYRA JOSE IGNACIO** | | | | | | | | | | | | | **GOPI980318HVZNRG05** | | | | **TEREFTA** | | | |
| | | | 10 | 298.17 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 20.87 | 7.45 | 31.31 | 11.18 | 107.01 | 52.18 | 18.64 | 29.82 | 462.67 | 37.27 | 499.94 |
| | Baja | 10/06/2024 | | | | | | | | | | | | | | | | | | | |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 3.26 | 0.00 | 0.00 | 0.31 | 0.11 | 0.46 | 0.16 | 1.57 | 0.77 | 0.27 | 0.44 | 6.81 | 0.54 | 7.35 |
| **67-89-89-5003-4** | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-91-72-9095-8** | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | | | | | | **GUGR721216HVZTTY06** | | | | **BRASKEM** | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **08-17-02-8691-1** | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | | | | | | **GUVC021227HVZZSRA4** | | | | | | | |
| | Reing | 10/06/2024 | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 6.84 | 0.00 | 0.00 | 0.56 | 0.20 | 0.85 | 0.30 | 2.89 | 1.41 | 0.50 | 0.81 | 13.36 | 1.00 | 14.36 |
| **65-02-84-0041-7** | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-08-90-4334-2** | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **03-20-98-7590-9** | **HERNANDEZ LINARES CARLOS** | | | | | | | | | | | | | **HELC980121HBCRNR09** | | | | | | | |
| | Reing | 03/06/2024 | 28 | 336.46 | 0 | 0 | 0 | 620.15 | 3.31 | 1.20 | 65.95 | 23.55 | 98.92 | 35.33 | 338.09 | 164.87 | 58.88 | 94.21 | 1,385.50 | 118.96 | 1,504.46 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.12 | 0.05 | 0.02 | 0.97 | 0.35 | 1.45 | 0.52 | 4.97 | 2.42 | 0.87 | 1.38 | 20.36 | 1.76 | 22.12 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad — SUMAS

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **35-21-05-1405-1** | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | | **HEOE050629HVZRRRA2** | | | | | | | |
| Reing | 25/06/2024 | 6 | 261.20 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 10.97 | 3.92 | 16.46 | 5.88 | 56.24 | 27.43 | 9.80 | 15.67 | 259.66 | 19.60 | 279.26 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.95 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.09 | 0.83 | 0.40 | 0.14 | 0.23 | 3.81 | 0.29 | 4.10 |
| **25-17-99-3433-3** | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | | | **HEZI990615MVZRFR06** | | | | | | | |
| Alta | 14/06/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 14/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/06/2024 | 13 | 336.46 | 0 | 0 | 0 | 287.93 | 1.54 | 0.56 | 30.62 | 10.93 | 45.93 | 16.40 | 156.97 | 76.54 | 27.34 | 43.74 | 643.27 | 55.23 | 698.50 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.02 | 0.01 | 0.48 | 0.17 | 0.73 | 0.26 | 2.49 | 1.22 | 0.43 | 0.69 | 10.19 | 0.87 | 11.06 |
| **25-16-01-0035-7** | | | | **HERRERA GUILLEN IRVING ALBERTO** | | | | | | | | | **HEGI010804HVZRLRA9** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-96-76-5672-8** | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | | **HIMH761227HVZDRP15** | | | | **JAESSA/PROYECTA** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-06-88-0109-0** | | | | **HINOJOSA FERNANDEZ ISAIAS** | | | | | | | | | **HIFI880129HVZNRS00** | | | | | | | |
| | | 6 | 307.51 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 12.92 | 4.61 | 19.37 | 6.92 | 66.22 | 32.29 | 11.53 | 18.45 | 282.14 | 23.06 | 305.20 |
| Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.95 | 0.00 | 0.00 | 0.19 | 0.07 | 0.28 | 0.10 | 0.97 | 0.47 | 0.17 | 0.27 | 4.13 | 0.34 | 4.47 |
| **67-01-80-2486-8** | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | | **IIHI800815HVZRRS08** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-16-98-4631-7** | **ISIDRO GARCIA PEDRO** | | | | | | | | | | | | | **IIGP981215HVZSRD03** | | | | **TUBERO** | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.61 | 2.25 | 0.80 | 1.29 | 20.17 | 1.60 | 21.77 |
| **67-13-94-0291-0** | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | | | | | | **JIFD940312HVZMLN09** | | | | **116** | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **49-93-78-3562-4** | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | | | | | | **JUCJ780801HTSRSN00** | | | | **235** | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.88 | 187.68 | 67.03 | 107.24 | 1,542.41 | 137.87 | 1,680.28 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.15 | 0.06 | 1.10 | 0.39 | 1.66 | 0.59 | 5.66 | 2.76 | 0.99 | 1.58 | 22.68 | 2.03 | 24.71 |
| **46-14-94-1783-7** | **LAGUNA ENRIQUEZ VICTOR HUGO** | | | | | | | | | | | | | **LAEV941213HVZGNC05** | | | | | | | |
| | | | 6 | 261.20 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 10.97 | 3.92 | 16.46 | 5.88 | 56.24 | 27.43 | 9.80 | 15.67 | 259.66 | 19.60 | 279.26 |
| Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.95 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.09 | 0.83 | 0.40 | 0.14 | 0.23 | 3.81 | 0.29 | 4.10 |
| **27-17-01-4546-3** | **LAGUNES FELIX FRANCO** | | | | | | | | | | | | | **LAFF010604HTCGLRA6** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-08-87-0262-5** | **LARA JIMENEZ REY DAVID** | | | | | | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | **SUMAS** | | |
| **03-17-03-8279-4** | | | | **LARA ROSADO IRVIN ALDAHIR** | | | | | | | | | | **LARI030711HVZRSRA3** | | | | | | |
| Reing | 20/06/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 24/06/2024 | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.61 | 0.00 | 0.00 | 0.23 | 0.08 | 0.34 | 0.13 | 1.19 | 0.58 | 0.21 | 0.33 | 5.28 | 0.42 | 5.70 |
| **67-09-88-0619-2** | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | | | **LEML881110MVZYRY00** | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-10-91-3211-7** | | | | **LOPEZ ANTONIO BULMARO** | | | | | | | | | | **LOAB910811HVZPNL05** | | | **98** | | | |
| | | 6 | 281.23 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 11.81 | 4.22 | 17.72 | 6.33 | 60.56 | 29.53 | 10.55 | 16.87 | 269.38 | 21.10 | 290.48 |
| Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.95 | 0.00 | 0.00 | 0.17 | 0.06 | 0.26 | 0.09 | 0.89 | 0.43 | 0.16 | 0.25 | 3.95 | 0.31 | 4.26 |
| **67-80-60-0360-3** | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | | | | **LODA581123HTCPMR05** | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **19-21-02-4156-8** | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-93-71-5362-4** | | | | **LOPEZ MARTINEZ JESUS ALONSO** | | | | | | | | | | **LOMJ711116HVZPRS15** | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **81-16-99-6675-1** | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **54-18-00-9465-5** | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.72 | 2.30 | 0.82 | 1.31 | 20.40 | 1.64 | 22.04 |
| **49-16-01-6400-7** | | | | **LUIS ZURITA JOSE GILDARDO** | | | | | | | | | **LUZG010617HVZSRLA1** | | | | | | | |
| Alta | 17/06/2024 | 14 | 261.20 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 25.60 | 9.14 | 38.40 | 13.71 | 131.23 | 63.99 | 22.86 | 36.57 | 605.87 | 45.71 | 651.58 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.00 | 0.00 | 0.38 | 0.13 | 0.56 | 0.20 | 1.93 | 0.94 | 0.34 | 0.54 | 8.91 | 0.67 | 9.58 |
| **08-19-02-0488-6** | | | | **MALDONADO NARVAEZ LUIS ANGEL** | | | | | | | | | **MANL020730HVZLRSA8** | | | | | | | |
| | | 6 | 261.20 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 10.97 | 3.92 | 16.46 | 5.88 | 56.24 | 27.43 | 9.80 | 15.67 | 259.66 | 19.60 | 279.26 |
| Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 1.95 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.09 | 0.83 | 0.40 | 0.14 | 0.23 | 3.81 | 0.29 | 4.10 |
| **67-11-89-0656-8** | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **18-16-95-9231-0** | | | | **MARQUEZ DOMINGUEZ JOSE MANUEL** | | | | | | | | | **MADM950107HVZRMN08** | | | | | | | |
| Reing | 14/06/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 14/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.01 | 0.14 | 0.07 | 0.02 | 0.04 | 0.65 | 0.04 | 0.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-94-74-7106-5** | | | | | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.98 | 0.35 | 1.48 | 0.53 | 5.04 | 2.46 | 0.88 | 1.40 | 21.13 | 1.76 | 22.89 |
| **67-96-78-7197-0** | | | | | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-03-80-0708-3** | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.93 | 0.33 | 1.40 | 0.50 | 4.77 | 2.33 | 0.83 | 1.33 | 20.53 | 1.66 | 22.19 |
| **33-12-90-2488-2** | | | | | **MARTINEZ RAYMUNDO DANIEL** | | | | | | | | | **MARD900702HVZRYN05** | | | | | | | |
| Alta | | 27/06/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | | 27/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.05 | 0.02 | 0.18 | 0.09 | 0.03 | 0.05 | 0.73 | 0.06 | 0.79 |
| **67-11-90-0755-6** | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | | **MATM901102HVZRRX07** | | | | **319** | | | |
| | | | 30 | 291.50 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 303.38 | 147.94 | 52.83 | 84.54 | 1,326.09 | 105.66 | 1,431.75 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.44 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.46 | 2.17 | 0.78 | 1.24 | 19.48 | 1.56 | 21.04 |
| **82-16-99-0151-7** | | | | | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-12-93-3724-1** | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | | **MASJ931117HVZTNN07** | | | | **(NINGUNO)** | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-91-71-7154-7** | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | | | | | | **MEHO711015HVZDRM02** | | | | **077** | | | |
| | | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.76 | 2.32 | 0.83 | 1.33 | 20.50 | 1.66 | 22.16 |
| **67-97-77-5007-3** | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | | | | | | **MEAE770617MVZDGG05** | | | | **091** | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **57-16-98-7023-5** | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-12-92-3813-4** | **MONTIEL CRUZ ADRIAN** | | | | | | | | | | | | | **MOCA920717HVZNRD03** | | | | **(NINGUNO)** | | | |
| Reing | 11/06/2024 | | 20 | 291.50 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 40.81 | 14.58 | 61.22 | 21.86 | 209.23 | 102.03 | 36.44 | 58.30 | 914.56 | 72.88 | 987.44 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.51 | 0.00 | 0.00 | 0.60 | 0.21 | 0.90 | 0.32 | 3.08 | 1.50 | 0.54 | 0.86 | 13.45 | 1.07 | 14.52 |
| **60-18-03-0448-1** | **MORALES CORTES ALAN MICHELLE** | | | | | | | | | | | | | **MOCA030213HVZRRLA8** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-01-84-0869-9** | **MORALES LORENZANA ESDRAS** | | | | | | | | | | | | | **MOLE840108HVZRRS19** | | | | | | | |
| Alta | 14/06/2024 | | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 14/06/2024 | | | | | | | | | | | | | | | | | | | | |
| Reing | 24/06/2024 | | 7 | 291.50 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.28 | 5.10 | 21.43 | 7.65 | 73.23 | 35.71 | 12.75 | 20.41 | 320.10 | 25.50 | 345.60 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.61 | 0.00 | 0.00 | 0.24 | 0.09 | 0.37 | 0.13 | 1.23 | 0.60 | 0.22 | 0.34 | 5.39 | 0.44 | 5.83 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | | | | | | | | | | | | | | RFC/CURP | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **67-11-93-1066-1** | | | | **NAPE BIS MIGUEL ANGEL** | | | | | | | | | | **NABM930415HVZPSG06** | | | | | | |
| Alta | 14/06/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 14/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/06/2024 | 13 | 261.20 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 23.77 | 8.49 | 35.65 | 12.73 | 121.86 | 59.42 | 21.22 | 33.96 | 562.59 | 42.44 | 605.03 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.00 | 0.00 | 0.38 | 0.13 | 0.56 | 0.20 | 1.93 | 0.94 | 0.33 | 0.54 | 8.91 | 0.66 | 9.57 |
| **67-92-76-5011-8** | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.73 | 2.31 | 0.82 | 1.32 | 20.43 | 1.64 | 22.07 |
| **67-91-74-7482-6** | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | |
| | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.93 | 0.33 | 1.40 | 0.50 | 4.77 | 2.33 | 0.83 | 1.33 | 20.53 | 1.66 | 22.19 |
| **39-16-98-3049-2** | | | | **ORTIZ ROSARIO NICOLAS** | | | | | | | | | | **OIRN981018HVZRSC09** | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-07-83-1277-3** | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | |
| | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.76 | 2.32 | 0.83 | 1.33 | 20.50 | 1.66 | 22.16 |
| **11-16-95-0130-8** | | | | **PALACIOS RODRIGUEZ ADRIAN** | | | | | | | | | | **PARA950302HVZLDD00** | | | | | | |
| Reing | 20/06/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 24/06/2024 | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.61 | 0.00 | 0.00 | 0.23 | 0.08 | 0.34 | 0.13 | 1.19 | 0.58 | 0.21 | 0.33 | 5.28 | 0.42 | 5.70 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-94-4738-6** | | | | | | **PEREZ BAUTISTA EDUAR** | | | | | | | | **PEBE940928HTCRTD02** | | | | | | | |
| | | | 2 | 318.58 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 4.46 | 1.59 | 6.69 | 2.39 | 22.87 | 11.15 | 3.98 | 6.37 | 95.84 | 7.96 | 103.80 |
| | Baja | 02/06/2024 | | | | | | | | | | | | | | | | | | | |
| | Reing | 03/06/2024 | 28 | 298.80 | 0 | 1 | 0 | 598.00 | 0.00 | 0.00 | 56.47 | 20.17 | 84.71 | 30.25 | 289.53 | 141.18 | 50.42 | 80.68 | 1,250.57 | 100.84 | 1,351.41 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.44 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 19.81 | 1.60 | 21.41 |
| **82-07-86-3906-7** | | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | | **157** | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-13-96-0102-4** | | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | | 30 | 289.53 | 0 | 4 | 0 | 575.86 | 0.00 | 0.00 | 52.69 | 18.82 | 79.04 | 28.23 | 270.16 | 131.74 | 47.05 | 75.28 | 1,184.77 | 94.10 | 1,278.87 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 8.47 | 0.00 | 0.00 | 0.77 | 0.28 | 1.16 | 0.42 | 3.97 | 1.94 | 0.69 | 1.11 | 17.42 | 1.39 | 18.81 |
| **67-09-86-1242-6** | | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **62-18-03-9430-6** | | | | | | **PEREZ PEREZ IVAN DE JESUS** | | | | | | | | **PEPI030713HVZRRVA1** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **43-16-99-5852-7** | | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Clave / Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-85-66-5384-4** | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | | **POZG660210HTCMNL04** | | | | **(NINGUNO)** | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **78-16-97-8316-0** | | | **PONCE MORA EUGENIO FIDEL** | | | | | | | | | **POME970514HVZNRG06** | | | | | | | |
| | 11 | 261.20 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 20.11 | 7.18 | 30.17 | 10.77 | 103.11 | 50.28 | 17.96 | 28.73 | 476.03 | 35.91 | 511.94 |
| Baja 11/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 3.58 | 0.00 | 0.00 | 0.30 | 0.11 | 0.44 | 0.16 | 1.52 | 0.74 | 0.26 | 0.42 | 7.00 | 0.53 | 7.53 |
| **57-16-00-5428-4** | | | **PONCE MORA NOE HORACIO** | | | | | | | | | **POMN000817HNLNRXA7** | | | | | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-07-85-2719-8** | | | **RAMIREZ CRUZ JUAN PABLO** | | | | | | | | | **RACJ851116HVZMRN08** | | | | | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| Baja 30/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **46-17-01-9862-9** | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | | **RAJB010315HVZMMLA9** | | | | **AYUDANTE DE AISLA** | | | |
| | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |
| **67-99-82-1557-7** | | | **REYES PRIMO NATHANAEL** | | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **02-15-95-8444-6** | **ROBLERO CANTERO RICARDO** | | | | | | | | | | | | | **ROCR951117HVZBNC03** | | | | | | | |
| | | | 30 | 261.20 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.12 | 0.00 | 0.00 | 0.75 | 0.27 | 1.13 | 0.40 | 3.86 | 1.88 | 0.67 | 1.08 | 17.82 | 1.34 | 19.16 |
| **23-16-94-0662-8** | **ROCHA GUTIERREZ ARELY** | | | | | | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | | 2 | 310.57 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 4.35 | 1.55 | 6.52 | 2.33 | 22.29 | 10.87 | 3.88 | 6.21 | 94.54 | 7.76 | 102.30 |
| M/S | | 03/06/2024 | 28 | 336.46 | 0 | 0 | 0 | 620.15 | 3.31 | 1.20 | 65.95 | 23.55 | 98.92 | 35.33 | 338.09 | 164.87 | 58.88 | 94.21 | 1,385.50 | 118.96 | 1,504.46 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.05 | 0.02 | 1.03 | 0.37 | 1.55 | 0.55 | 5.30 | 2.58 | 0.93 | 1.47 | 21.75 | 1.87 | 23.62 |
| **33-99-80-2639-8** | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | | | | | | **ROFJ801116HVZDLR08** | | | | **BRASKEM** | | | |
| | | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |
| **67-12-94-2902-2** | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.92 | 2.40 | 0.86 | 1.37 | 20.86 | 1.71 | 22.57 |
| **67-89-72-5615-1** | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | | | | | | **ROHA720410HVZDRP00** | | | | **179** | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.61 | 2.25 | 0.80 | 1.29 | 20.17 | 1.60 | 21.77 |
| **67-13-93-3104-4** | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **03-23-04-3739-8** | **RODRIGUEZ TORRES JOSE ALDAHIR** | | | | | | | | | | | | | **ROTA041012HVZDRLA3** | | | | | | | |
| | | | 6 | 261.20 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 10.97 | 3.92 | 16.46 | 5.88 | 56.24 | 27.43 | 9.80 | 15.67 | 259.66 | 19.60 | 279.26 |
| | Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 1.95 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.09 | 0.83 | 0.40 | 0.14 | 0.23 | 3.81 | 0.29 | 4.10 |
| **67-08-88-1278-8** | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | | | | | | **RODE880317HVZSMD03** | | | | **207** | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-02-82-2573-7** | **SALES DE LA CRUZ GERARDO** | | | | | | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.73 | 2.31 | 0.82 | 1.32 | 20.43 | 1.64 | 22.07 |
| **20-01-83-2506-6** | **SALOME HERNANDEZ DANIEL** | | | | | | | | | | | | | **SAHD830625HVZLRN07** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **50-17-03-9109-3** | **SANCHEZ ALVAREZ DIEGO ALBERTO** | | | | | | | | | | | | | **SAAD030428HVZNLGA5** | | | | | | | |
| | | | 6 | 261.20 | 0 | 0 | 0 | 132.89 | 0.00 | 0.00 | 10.97 | 3.92 | 16.46 | 5.88 | 56.24 | 27.43 | 9.80 | 15.67 | 259.66 | 19.60 | 279.26 |
| | Baja | 06/06/2024 | | | | | | | | | | | | | | | | | | | |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 1.95 | 0.00 | 0.00 | 0.16 | 0.06 | 0.24 | 0.09 | 0.83 | 0.40 | 0.14 | 0.23 | 3.81 | 0.29 | 4.10 |
| **67-96-78-5589-0** | **SANCHEZ JIMENEZ ELI** | | | | | | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-91-3075-0** | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **82-01-80-3458-5** | | | | | **SANTIAGO CONTRERAS CARLOS** | | | | | | | | | **SACC801205HTCNNR06** | | | | | | | |
| Alta | | 20/06/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 24/06/2024 | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.61 | 0.00 | 0.00 | 0.23 | 0.08 | 0.34 | 0.13 | 1.19 | 0.58 | 0.21 | 0.33 | 5.28 | 0.42 | 5.70 |
| **67-13-94-1576-3** | | | | | **SANTIAGO LOPEZ JOSE ALEJANDRO** | | | | | | | | | **SALA940823HVZNPL01** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **67-03-85-0460-0** | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | | **SAMI850609HVZNRS02** | | | | **BRASKEM** | | | |
| | | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |
| **67-12-93-4185-4** | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.76 | 2.32 | 0.83 | 1.33 | 20.50 | 1.66 | 22.16 |
| **19-19-02-4415-2** | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| | | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.08 | 161.44 | 57.66 | 92.25 | 1,410.67 | 115.31 | 1,525.98 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.95 | 0.34 | 1.42 | 0.51 | 4.87 | 2.37 | 0.85 | 1.36 | 20.74 | 1.70 | 22.44 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / NOMBRE / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **33-10-90-0662-8** | | | | **SANTOS MEZA EDGAR IVAN** | | | | | | | | | **SAME900717HVZNZD06** | | | | | | | |
| | | 30 | 261.20 | 0 | 30 | 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 | 0.00 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 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 | 0.00 |
| **67-08-88-0693-9** | | | | **SANTOS MORALES ESTEBAN** | | | | | | | | | **SAME880311HVZNRS08** | | | | | | | |
| Alta | 14/06/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 14/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/06/2024 | 13 | 261.20 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 23.77 | 8.49 | 35.65 | 12.73 | 121.86 | 59.42 | 21.22 | 33.96 | 562.59 | 42.44 | 605.03 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.56 | 0.00 | 0.00 | 0.38 | 0.13 | 0.56 | 0.20 | 1.93 | 0.94 | 0.33 | 0.54 | 8.91 | 0.66 | 9.57 |
| **17-19-99-8644-3** | | | | **SANTOS PEREZ LUIS FERNANDO** | | | | | | | | | **SAPL990920HVZNRS05** | | | | | | | |
| Alta | 19/06/2024 | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 3.91 | 0.00 | 0.00 | 0.32 | 0.12 | 0.48 | 0.17 | 1.65 | 0.81 | 0.29 | 0.46 | 7.63 | 0.58 | 8.21 |
| **67-80-66-0311-3** | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | | **SASE661128HVZNNS07** | | | | | | | |
| | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |
| **62-14-95-8400-5** | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | | **SACS951103HTCRRR06** | | | | **223** | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.92 | 0.33 | 1.38 | 0.49 | 4.72 | 2.30 | 0.82 | 1.31 | 20.40 | 1.64 | 22.04 |
| **67-07-88-5100-2** | | | | **SOLANO PEREZ JOSE MANUEL** | | | | | | | | | **SOPM880312HDFLRN07** | | | | | | | |
| Alta | 20/06/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 0.33 | 0.00 | 0.00 | 0.03 | 0.01 | 0.04 | 0.02 | 0.15 | 0.07 | 0.03 | 0.04 | 0.66 | 0.06 | 0.72 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | NOMBRE / Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-12-92-3627-8** | **TENORIO FABIAN ALEX** | | | | | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-13-87-0956-2** | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | | | | | **TOLG871212HCSRPD07** | | | | **6** | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-16-00-2174-6** | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | | | | | **TOSS000729MVZRVHA3** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **32-01-82-1969-4** | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | | | | | **UIBR820507HVZRNG08** | | | | **TEREFTA** | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.08 | 161.44 | 57.66 | 92.25 | 1,410.67 | 115.31 | 1,525.98 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.95 | 0.34 | 1.42 | 0.51 | 4.87 | 2.37 | 0.85 | 1.36 | 20.74 | 1.70 | 22.44 |
| **01-17-99-8239-0** | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **60-16-97-8120-4** | **VALENZUELA SOTO JULIO CESAR** | | | | | | | | | | | | **VASJ971210HVZLTL00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **01-17-95-0347-7** | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | | | | **VAPE951110HVZSCD06** | | | | **(NINGUNO)** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Enfermedades y Maternidad** | | | | | | | | | | | **SUMAS** | | |
| **67-95-75-5092-3** | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | **VAPM751021MOCSCG00** | | | | **121** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-99-77-1338-2** | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | | **VAPM771022MOCSCR09** | | | | **16** | | | |
| | | 30 | 1,023.03 | 0 | 0 | 0 | 664.45 | 230.12 | 83.68 | 214.84 | 76.73 | 322.25 | 115.09 | 1,101.43 | 537.09 | 191.82 | 306.91 | 3,377.09 | 467.32 | 3,844.41 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 3.38 | 1.23 | 3.16 | 1.13 | 4.74 | 1.69 | 16.19 | 7.90 | 2.82 | 4.51 | 49.65 | 6.87 | 56.52 |
| **67-06-90-0239-1** | | | | **VEGA BARRERA LAZARO** | | | | | | | | | **VEBL900711HVZGRZ07** | | | | | | | |
| Reing | 10/06/2024 | 21 | 289.53 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 42.56 | 15.20 | 63.84 | 22.80 | 218.20 | 106.40 | 38.00 | 60.80 | 956.91 | 76.00 | 1,032.91 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.84 | 0.00 | 0.00 | 0.63 | 0.22 | 0.94 | 0.34 | 3.21 | 1.56 | 0.56 | 0.89 | 14.07 | 1.12 | 15.19 |
| **67-99-81-2313-6** | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | | **VIPC810116HVZLRR05** | | | | **BRASKEM** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |
| **67-92-72-5519-9** | | | | **VILLALOBOS GODOS SALVADOR** | | | | | | | | | **VIGS720628HVZLDL09** | | | | | | | |
| Reing | 10/06/2024 | 21 | 336.46 | 0 | 0 | 0 | 465.11 | 2.48 | 0.90 | 49.46 | 17.66 | 74.19 | 26.50 | 253.57 | 123.65 | 44.16 | 70.66 | 1,039.12 | 89.22 | 1,128.34 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.84 | 0.04 | 0.01 | 0.73 | 0.26 | 1.09 | 0.39 | 3.73 | 1.82 | 0.65 | 1.04 | 15.29 | 1.31 | 16.60 |
| **67-99-80-1625-6** | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | **VIGS801027MOCLDR06** | | | | **BRASKEM** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

**Fecha de Proceso:** 18/jul./2024

**Calculo Extemporaneo al:** 18/07/2024 **Período de Proceso: Junio-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Enfermedades y Maternidad** | | | | | | | | | | | **SUMAS** | | |
| **67-14-93-0249-8** | | | | **VILLANUEVA ALEJANDRO JOSE MANUEL** | | | | | | | | | | **VIAM931106HVZLLN02** | | | | | | |
| Alta | 20/06/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 20/06/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 24/06/2024 | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.61 | 0.00 | 0.00 | 0.23 | 0.08 | 0.34 | 0.13 | 1.19 | 0.58 | 0.21 | 0.33 | 5.28 | 0.42 | 5.70 |
| **67-00-82-4263-7** | | | | **XOLO CAGAL CORNELIO** | | | | | | | | | | **XOCC820202HVZLGR04** | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| | | 3,887 | | | | | 85,138.21 | | 266.78 | | 2,977.17 | | 4,466.21 | | 20,842.03 | | 11,909.71 | | 15,154.02 | |
| | | | | | | | | 733.78 | | 8,336.89 | | 12,505.17 | | 42,741.24 | | 7,443.86 | | 182,207.03 | | 197,361.05 |
| **Total de Actualizaciones:** | | | | | | | 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 | | 0.00 |
| **Total de Recargos:** | | | | | | | 1,251.88 | | 3.98 | | 43.77 | | 65.79 | | 306.53 | | 174.99 | | 223.15 | |
| | | | | | | | | 10.71 | | 122.64 | | 183.79 | | 628.14 | | 109.61 | | 2,678.68 | | 2,901.83 |

| | |
|---|---|
| **Importe:** | **197,361.05** |
| **Total Actualizaciones:** | **0.00** |
| **Total Recargos:** | **2,901.83** |
| **Total Descuento:** | **0.00** |

Total de Días cotizados para el cálculo de trabajadores promedio expuestos al riesgo: 3844

**Total a Pagar:** **200,262.88**

**Total de Cotizantes:** **154**

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

| | |
|---|---|
| P/IV | Trabajador Pensionado I.V. |
| P/CV | Trabajador Pensionado C.V. |
| S/R | Trabajador con Semana Reducida |
| J/R | Trabajador con Jornada Reducida |
| E/C | Trabajador Eventual del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PA. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

BBVA

# COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

**FECHA:** 19/08/2024 **HORA:** 16:14:00

**FECHA DE CARGO:** 19/08/2024 **HORA DE CARGO:** 16.06.53

| NOMBRE O RAZON SOCIAL | REGISTRO PATRONAL | RFC | FOLIO SUA |
|---|---|---|---|
| TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | F4014389105 | TSE160520KKA | 942283 |

| DOMICILIO | PERIODO IMSS | VERSION SUA |
|---|---|---|
| 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT | 202407 | W300 |
| | **PERIODO RCV/INFONAVIT** | **FOLIO DE RECAUDACION** |
| | ****** | 232P160704 |

| NO. DE TRABAJADORES | ER | SUCURSAL | CUENTA DE CHEQUES |
|---|---|---|---|
| 202 | 012 | 4205 | 0114126432 |

| PARA ABONO EN CUENTA DEL IMSS | | |
|---|---|---|
| CUOTAS IMSS 4 SEGUROS | $232,798.29 | |
| ACTUALIZACION | $0.00 | |
| RECARGOS | $0.00 | |
| TOTAL | | **$232,798.29** |

| PARA ABONO EN CUENTA DE LA AFORE | | |
|---|---|---|
| CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ | $0.00 | |
| ACTUALIZACION | $0.00 | |
| RECARGOS | $0.00 | |
| APORTACIONES VOLUNTARIAS | $0.00 | |
| APORTACIONES COMPLEMENTARIAS | $0.00 | |
| TOTAL | | **$0.00** |

| PARA ABONO EN CUENTA DEL INFONAVIT | | |
|---|---|---|
| APORTACION DE VIV. PARA CTA. IND. | $0.00 | |
| APOR. DE VIV. PARA AMORT. DE CREDITO | $0.00 | |
| AMORTIZACION DE CREDITO | $0.00 | |
| ACTUALIZACION | $0.00 | |
| RECARGOS | $0.00 | |
| MULTAS INFONAVIT | $0.00 | |
| DONATIVO 'FUNDACION DEL EMPRESARIADO DE MEXICO, A.C.' | $0.00 | |
| TOTAL | | **$0.00** |

| RESUMEN DE PAGO | |
|---|---|
| PARA ABONO EN CUENTA DEL IMSS | $232,798.29 |
| PARA ABONO EN CUENTA DE LA AFORE | $0.00 |
| PARA ABONO EN CUENTA DEL INFONAVIT | $0.00 |
| TOTAL A PAGAR | **$232,798.29** |

**BBVA ENTIDAD RECEPTORA**

**PROCESADO ELECTRONICAMENTE**

**BBVA.MX** **8DB80ozFQ51Hk4MP6hyd**

**ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT**

**Av. Paseo de la Reforma 510, Col. Juárez, C.P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.**
**R.F.C. BBA-830831-LJ2**

LA REPRODUCCION NO AUTORIZADA DE ESTE COMPROBANTE CONSTITUYE UN DELITO EN LOS TERMINOS Y CONDICIONES FISCALES

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## RESUMEN DE LIQUIDACIÓN

**Mes de Proceso:** Julio-2024 **Fecha:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **R.F.C.:** TSE-160520-KKA

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE C **Folio SUA:** 942283 V 3.6.3

| DESCRIPCIÓN | IMPORTE | |
|---|---|---|
| **Para abono en cuenta del IMSS** | | |
| Cuota Fija | 101,040.92 | |
| Excedente | 1,047.49 | |
| Prestaciones en Dinero | 13,296.75 | |
| Gastos Médicos Pensionados | 19,944.66 | |
| Riesgos de Trabajo | 50,230.27 | |
| Invalidez y Vida | 33,241.76 | |
| Guarderías y Prestaciones Sociales | 13,996.44 | |
| **SUB TOTAL** | 232,798.29 | |
| Actualización | 0.00 | |
| Recargos | 0.00 | |
| **TOTAL** | | **232,798.29** |
| **Para abono en cuenta individual** | | |
| Retiro | 0.00 | |
| Cesantía en Edad Avanzada y Vejez | 0.00 | |
| **SUB TOTAL** | 0.00 | |
| Actualización | 0.00 | |
| Recargos | 0.00 | |
| Aportaciones Voluntarias | 0.00 | |
| Aportaciones Complementarias | 0.00 | |
| **TOTAL** | | **0.00** |
| **Para abono en cuenta del INFONAVIT** | | |
| Aportación Patronal sin crédito | 0.00 | |
| Aportación Patronal con crédito | 0.00 | |
| Amortización | 0.00 | |
| **SUB TOTAL** | 0.00 | |
| Actualización de Aportaciones y Amortizaciones | 0.00 | |
| Recargos de Aportaciones y Amortizaciones | 0.00 | |
| Multa | 0.00 | |
| Donativo FUNDEMEX | 0.00 | |
| **Total de Acreditados** | **0** | |
| **TOTAL** | | **0.00** |
| **TOTAL A PAGAR:** | | **232,798.29** |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-10-91-3856-9** | | | | | **AGUILAR TRINIDAD OSCAR OTILIO** | | | | | | | | **AUTO910810HVZGRS06** | | | **AYUDANTE P-BRASKE** | | | | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/07/2024 | 14 | 281.23 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 27.56 | 9.84 | 41.34 | 14.76 | 141.30 | 68.90 | 24.61 | 39.37 | 628.55 | 49.21 | 677.76 |
| **67-05-89-0420-1** | | | | | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **15-16-99-9927-1** | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-10-93-0713-1** | | | | | **ALFONSO DIONICIO FRANCISCO ALFONSO** | | | | | | | | **AODF930907HVZLNR24** | | | | | | | |
| | | 11 | 281.23 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 21.65 | 7.73 | 32.48 | 11.60 | 111.02 | 54.14 | 19.33 | 30.94 | 493.86 | 38.66 | 532.52 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-98-79-3847-8** | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-93-73-5266-3** | | | | | **ALOR MARTINEZ JUAN CARLOS** | | | | | | | | **AOMJ730816HVZLRN07** | | | | | | | |
| Reing | 27/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-85-67-7494-7** | | | | | **AMARO GRANADOS HIMER** | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-00-81-1708-6** | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-09-91-1309-3** | | | | | **ANTONIO ALVARADO JESUS** | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-07-87-3845-6** | | | | | **ANTONIO CORDERO MARTIN** | | | | | | | | **AOCM-870101-** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **61-16-98-2784-9** | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-05-86-1551-8** | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.43 | 172.83 | 61.72 | 98.76 | 1,485.45 | 123.44 | 1,608.89 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **NOMBRE** | | | | | | | | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | | | |
| **03-16-96-0204-6** | | | | | **BARTOLO MENDEZ PEDRO** | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **54-16-00-6801-8** | | | | | **BARTOLO MORALES ALEX FABIEL** | | | | | | | | **BAMA000909HVZRRLA9** | | | | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 11/07/2024 | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **30-21-05-0402-0** | | | | | **BASURTO RODRIGUEZ JOSE ANTONIO** | | | | | | | | **BARA050117HVZSDNA3** | | | | | | | |
| Alta | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/07/2024 | 3 | 261.20 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.49 | 1.96 | 8.23 | 2.94 | 28.12 | 13.71 | 4.90 | 7.84 | 129.83 | 9.80 | 139.63 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **67-99-79-0417-1** | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **26-16-97-8847-3** | | | | | **BERRONES GONZALEZ LUIS DAVID** | | | | | | | | **BEGL971123HVZRNS01** | | | **TEREFTA** | | | | |
| Reing | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **24-16-97-1422-7** | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-08-89-0044-3** | | | | | **BRAMBILLA MARQUEZ ENRIQUE** | | | | | | | | **BAME890415HVZRRN05** | | | | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| **07-16-95-5247-3** | | | | | **CADENA RODRIGUEZ JAVIER ANDRES** | | | | | | | | **CARJ950708HVZDDV02** | | | | | | | |
| Reing | 27/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | **CLAVE DE UBICACIÓN** | | | |
| | | | | | | | | | | | | | | | | | | **S U M A S** | | |
| **67-07-88-5495-6** | | | | | **CAMARA CHABLE CARLOS ALBERTO** | | | | | | | | **CACC881208HVZMHR02** | | | | | | | |
| Alta | 05/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-03-79-1212-7** | | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-13-95-1417-7** | | | | | **CARRASCO TEMIX RAFAEL** | | | | | | | | **CATR950314HVZRMF05** | | | | | | | |
| Alta | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-12-94-0692-1** | | | | | **CARRERA LANDA JAIRO** | | | | | | | | **CALJ940305HVZRNR05** | | | | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 30/07/2024 | 2 | 281.23 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.94 | 1.41 | 5.91 | 2.11 | 20.19 | 9.84 | 3.52 | 5.62 | 89.80 | 7.04 | 96.84 |
| **17-19-03-1329-0** | | | | | **CASTRO RAMIREZ GUILLERMO** | | | | | | | | **CARG030923HVZSMLA9** | | | | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 12/07/2024 | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| **67-01-83-3363-2** | | | | | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | **CEAM830306HVZLNG07** | | | | | | | |
| Reing | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-01-84-0689-1** | | | | | **CHABLE GUILLEN HENRY DE JESUS** | | | | | | | | **CAGH841223HVZHLN04** | | | | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| **18-15-97-3802-2** | | | | | **CHAVEZ RAMOS ABDIEL JAIR** | | | | | | | | **CARA971021HVZHMB06** | | | | | | | |
| Alta | 17/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 22/07/2024 | 10 | 291.50 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 20.41 | 7.29 | 30.61 | 10.93 | 104.61 | 51.01 | 18.22 | 29.15 | 457.27 | 36.44 | 493.71 |
| **27-14-96-3340-9** | | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-94-76-6051-9** | | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-95-78-7132-9** | | | | | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | **COLJ780921HVZRSR02** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-13-92-1166-7** | | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **59-14-96-6109-8** | | | | | **CORTES SANTIAGO FABIAN** | | | | | | | | **COSF960320HVZRNB02** | | | | | | | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| **59-14-95-4653-9** | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-95-73-5242-9** | | | | | **CRUZ GOMEZ BENITO** | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-02-80-0284-7** | | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-11-91-1205-9** | | | | | **CRUZ VERA PEDRO** | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-07-82-1182-7** | | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **91-16-00-7803-5** | | | | | **DE LA CRUZ HERNANDEZ NANCY KARINA** | | | | | | | | **CUHN000531MVZRRNA9** | | | | | | | |
| Alta | 11/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 15/07/2024 | 17 | 336.46 | 0 | 0 | 0 | 376.52 | 2.01 | 0.73 | 40.04 | 14.30 | 60.06 | 21.45 | 205.27 | 100.10 | 35.75 | 57.20 | 841.20 | 72.23 | 913.43 |
| **67-96-83-6001-5** | | | | | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | | | **CUJC831209HVZRMN04** | | | **(NINGUNO)** | | | | |
| Reing | 17/07/2024 | 15 | 289.53 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 30.40 | 10.86 | 45.60 | 16.29 | 155.86 | 76.00 | 27.14 | 43.43 | 683.51 | 54.29 | 737.80 |
| **08-13-00-6861-5** | | | | | **DE LA CRUZ USCANGA MOISES DAVID** | | | | | | | | **CUUM000530HVZRSSA7** | | | | | | | |
| Reing | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-01-83-0184-5** | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-10-88-0837-8** | | | | **DE LOS SANTOS ESTEBAN MIGUEL** | | | | | | | | | **SAEM881003HVZNSG04** | | | | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **05-21-94-1271-4** | | | | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | | **SAES940702HVZNSL06** | | | | | | | |
| Reing | 11/07/2024 | 21 | 289.53 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 42.56 | 15.20 | 63.84 | 22.80 | 218.20 | 106.40 | 38.00 | 60.80 | 956.91 | 76.00 | 1,032.91 |
| **71-96-72-6065-5** | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **32-01-83-6690-9** | | | | **DIAZ ALVARADO JOSE** | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-06-87-1915-1** | | | | **DIAZ DE LOS SANTOS DANIEL** | | | | | | | | | **DISD870723HVZZNN07** | | | | | | | |
| Reing | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-87-65-8328-6** | | | | **DIAZ DOMINGUEZ GABINO** | | | | | | | | | **DIDG651025HCSZMB01** | | | | | | | |
| Alta | 25/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-13-93-4219-9** | | | | **DOMINGUEZ BLANCO RICARDO DEMETRIO** | | | | | | | | | **DOBR930215HVZMLC07** | | | | | | | |
| Reing | 11/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| **09-21-01-7967-8** | | | | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **38-17-02-8200-8** | | | | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | 31 | 700.51 | 0 | 0 | 0 | 686.60 | 127.81 | 46.48 | 152.01 | 54.29 | 228.02 | 81.43 | 779.33 | 380.03 | 135.72 | 217.16 | 2,570.96 | 317.92 | 2,888.88 |
| **24-16-97-8432-9** | | | | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | 31 | 615.06 | 0 | 0 | 0 | 686.60 | 98.67 | 35.88 | 133.47 | 47.67 | 200.20 | 71.50 | 684.27 | 333.67 | 119.17 | 190.67 | 2,327.55 | 274.22 | 2,601.77 |
| **17-16-01-8363-2** | | | | **ESCOBAR JIMENEZ ERICK HORARIO** | | | | | | | | | **EOJE011201HMCSMRA4** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| Baja | 29/07/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-04-81-1572-8** | | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | 31 | 682.05 | 0 | 0 | 0 | 686.60 | 121.51 | 44.19 | 148.00 | 52.86 | 222.01 | 79.29 | 758.80 | 370.01 | 132.15 | 211.44 | 2,518.37 | 308.49 | 2,826.86 |
| **59-15-96-8459-2** | | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | 31 | 261.20 | 0 | 7 | 0 | 531.56 | 0.00 | 0.00 | 43.88 | 15.67 | 65.82 | 23.51 | 224.97 | 109.70 | 39.18 | 62.69 | 1,038.62 | 78.36 | 1,116.98 |
| **60-16-98-8307-5** | | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **55-16-00-7532-5** | | | | | **EUSTAQUIO PEREZ MARCELA** | | | | | | | | **EUPM000204MVZSRRA0** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.52 | 168.48 | 60.17 | 96.28 | 1,465.36 | 120.34 | 1,585.70 |
| **67-10-91-2479-1** | | | | | **FABIAN GALINDO JULIAN ALBERTO** | | | | | | | | **FAGJ911027HVZBLL07** | | | | | | | |
| Alta | 11/07/2024 | 1 | 298.80 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.14 | 1.12 | 10.72 | 5.23 | 1.87 | 2.99 | 46.32 | 3.74 | 50.06 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/07/2024 | 13 | 298.80 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 27.19 | 9.71 | 40.79 | 14.57 | 139.40 | 67.98 | 24.28 | 38.84 | 602.13 | 48.56 | 650.69 |
| **27-14-96-3535-4** | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | | | | | **FOJC960610HVZLMR08** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-07-89-2769-5** | | | | | **FLORES MARTINEZ EDWID** | | | | | | | | **FOME890722HPLLRD09** | | | **TEREFTA** | | | | |
| Reing | 27/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 31/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| **48-07-85-0054-2** | | | | | **FLORES MARTINEZ GOVANI** | | | | | | | | **FOMG850128HPLLRV06** | | | | | | | |
| Reing | 27/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 31/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| **67-98-79-2608-5** | | | | | **GAMBOA MORENO AARON** | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-00-78-1129-1** | | | | | **GARCIA BARTOLO VALENTIN** | | | | | | | | **GABV781222HVZRRL01** | | | | | | | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/07/2024 | 3 | 281.23 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.91 | 2.11 | 8.86 | 3.16 | 30.28 | 14.76 | 5.27 | 8.44 | 134.69 | 10.54 | 145.23 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **32-01-80-0898-0** | | | | | **GARCIA HERNANDEZ IVAN PORFIRIO** | | | | | | | | **GAHI800223HVZRRV05** | | | | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-86-2461-3** | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **65-11-92-3563-1** | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-04-84-0564-0** | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-98-77-1020-8** | | | | | **GARDUZA DE LA CRUZ RIGOBERTO** | | | | | | | | **GACR771202HVZRRG11** | | | | | | | |
| | | 4 | 298.17 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 8.35 | 2.98 | 12.52 | 4.47 | 42.80 | 20.87 | 7.45 | 11.93 | 185.06 | 14.90 | 199.96 |
| Baja | 04/07/2024 | | | | | | | | | | | | | | | | | | | |
| **03-21-02-1362-9** | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **12-16-96-6852-7** | | | | | **GODINEZ JOACHIN ARTURO** | | | | | | | | **GOJA961212HVZDCR04** | | | | | | | |
| Alta | 25/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-80-1111-4** | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-02-83-0638-8** | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-13-95-0922-7** | | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | | | **GOGJ950401HVZNNR05** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **03-14-98-0735-0** | | | | | **GONZALEZ PEREYRA JOSE IGNACIO** | | | | | | | | **GOPI980318HVZNRG05** | | | **TEREFTA** | | | | |
| Reing | 23/07/2024 | 9 | 298.17 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 18.78 | 6.71 | 28.18 | 10.06 | 96.31 | 46.96 | 16.77 | 26.84 | 416.40 | 33.54 | 449.94 |
| **67-89-89-5003-4** | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **10-21-01-6057-7** | | | | | **GUTIERREZ ALAJARA JUAN CARLOS** | | | | | | | | **GUAJ010913HVZTLNA2** | | | **AYUDANTE GENERAL** | | | | |
| Reing | 11/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/07/2024 | 13 | 261.20 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 23.77 | 8.49 | 35.65 | 12.73 | 121.86 | 59.42 | 21.22 | 33.96 | 562.59 | 42.44 | 605.03 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **08-17-02-8691-1** | | | | | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | **GUVC021227HVZZSRA4** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **56-19-01-1108-0** | | | | | **HERNANDEZ CHINCHURRETA RUBEN DANIEL** | | | | | | | | **HECR010130HVZRHBA3** | | | | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-04-78-0927-1** | | | | | **HERNANDEZ GONZALEZ MARIO ALBERTO** | | | | | | | | **HEGM780222HVZRNR06** | | | | | | | |
| Alta | 27/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 31/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| **67-08-90-4334-2** | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **03-20-98-7590-9** | | | | | **HERNANDEZ LINARES CARLOS** | | | | | | | | **HELC980121HBCRNR09** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-05-84-1106-6** | | | | | **HERNANDEZ MARTINEZ JESUS ALBERTO** | | | | | | | | **HEMJ841225HVZRRS19** | | | | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| **35-21-05-1405-1** | | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | **HEOE050629HVZRRRA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **25-17-99-3433-3** | | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | | **HEZI990615MVZRFR06** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|
| | Enfermedades y Maternidad | | SUMAS |

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **25-16-01-0035-7** | | | | **HERRERA GUILLEN IRVING ALBERTO** | | | | | | | | | **HEGI010804HVZRLRA9** | | | | | | | |
| | | 4 | 281.23 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.87 | 2.81 | 11.81 | 4.22 | 40.37 | 19.69 | 7.03 | 11.25 | 179.58 | 14.06 | 193.64 |
| Baja | 04/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-96-76-5672-8** | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | | **HIMH761227HVZDRP15** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-01-80-2486-8** | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | | **IIHI800815HVZRRS08** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-16-98-4631-7** | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | | **IIGP981215HVZSRD03** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-13-94-0291-0** | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | | **JIFD940312HVZMLN09** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **49-93-78-3562-4** | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | | **JUCJ780801HTSRSN00** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **65-91-74-4241-3** | | | | **JUAREZ PEREZ JOSUE** | | | | | | | | | **JUPJ741127HVZRRS09** | | | | | | | |
| Alta | 15/07/2024 | 17 | 289.54 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 34.46 | 12.31 | 51.68 | 18.46 | 176.65 | 86.14 | 30.76 | 49.22 | 774.67 | 61.53 | 836.20 |
| **27-17-01-4546-3** | | | | **LAGUNES FELIX FRANCO** | | | | | | | | | **LAFF010604HTCGLRA6** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **81-16-99-4854-4** | | | | **LARA CRUZ SEBASTIAN** | | | | | | | | | **LACS990504HVZRRB00** | | | | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 10/07/2024 | 8 | 261.20 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 14.63 | 5.22 | 21.94 | 7.84 | 74.99 | 36.57 | 13.06 | 20.90 | 346.22 | 26.12 | 372.34 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-87-0262-5** | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **03-17-03-8279-4** | | | | **LARA ROSADO IRVIN ALDAHIR** | | | | | | | | | **LARI030711HVZRSRA3** | | | | | | | |
| | | 29 | 281.23 | 0 | 1 | 0 | 620.15 | 0.00 | 0.00 | 55.12 | 19.69 | 82.68 | 29.53 | 282.60 | 137.80 | 49.22 | 78.74 | 1,257.09 | 98.44 | 1,355.53 |
| Baja | 29/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-09-88-0619-2** | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | | **LEML881110MVZYRY00** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **71-96-81-6023-5** | | | | | **LOPEZ CASTILLO ABRAHAM** | | | | | | | | **LOCA811224HCSPSB04** | | | | | | | |
| Alta | 17/07/2024 | 15 | 281.24 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 29.53 | 10.55 | 44.30 | 15.82 | 151.40 | 73.83 | 26.37 | 42.19 | 673.47 | 52.74 | 726.21 |
| **67-80-60-0360-3** | | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | | **LODA581123HTCPMR05** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **19-21-02-4156-8** | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-93-71-5362-4** | | | | | **LOPEZ MARTINEZ JESUS ALONSO** | | | | | | | | **LOMJ711116HVZPRS15** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **81-16-99-6675-1** | | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-99-81-0957-2** | | | | | **LOPEZ SANTOS JESUS DANIEL** | | | | | | | | **LOSJ810921HVZPNS00** | | | | | | | |
| Reing | 11/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 16/07/2024 | 16 | 281.23 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 31.50 | 11.25 | 47.25 | 16.87 | 161.48 | 78.74 | 28.12 | 45.00 | 718.34 | 56.24 | 774.58 |
| **54-18-00-9465-5** | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **49-16-01-6400-7** | | | | | **LUIS ZURITA JOSE GILDARDO** | | | | | | | | **LUZG010617HVZSRLA1** | | | | | | | |
| | | 11 | 261.20 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 20.11 | 7.18 | 30.17 | 10.77 | 103.11 | 50.28 | 17.96 | 28.73 | 476.03 | 35.91 | 511.94 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-11-89-0656-8** | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-06-87-3447-3** | | | | | **MARTINEZ CRUZ JOSE MANUEL** | | | | | | | | **MACM870604HVZRRM00** | | | | | | | |
| Alta | 25/07/2024 | 1 | 357.48 | 0 | 0 | 0 | 22.15 | 0.35 | 0.13 | 2.50 | 0.89 | 3.75 | 1.34 | 12.83 | 6.26 | 2.23 | 3.57 | 51.41 | 4.59 | 56.00 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/07/2024 | 3 | 357.48 | 0 | 0 | 0 | 66.44 | 1.05 | 0.38 | 7.51 | 2.68 | 11.26 | 4.02 | 38.49 | 18.77 | 6.70 | 10.72 | 154.24 | 13.78 | 168.02 |
| **67-94-74-7106-5** | | | | | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.43 | 172.83 | 61.72 | 98.76 | 1,485.45 | 123.44 | 1,608.89 |
| **67-96-78-7197-0** | | | | | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **67-03-80-0708-3** | | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.24 | 163.47 | 58.38 | 93.41 | 1,442.19 | 116.76 | 1,558.95 |
| **33-12-90-2488-2** | | | | | | **MARTINEZ RAYMUNDO DANIEL** | | | | | | | | **MARD900702HVZRYN05** | | | | | | | |
| Reing | | 01/07/2024 | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-11-90-0755-6** | | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **82-16-99-0151-7** | | | | | | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-12-93-3724-1** | | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **08-19-02-8580-2** | | | | | | **MAYO RUEDA JOSE LUIS** | | | | | | | | **MARL020605HVZYDSA4** | | | | | | | |
| Alta | | 27/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 30/07/2024 | 2 | 289.53 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 4.05 | 1.45 | 6.08 | 2.17 | 20.78 | 10.13 | 3.62 | 5.79 | 91.13 | 7.24 | 98.37 |
| **67-91-71-7154-7** | | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.46 | 163.09 | 58.25 | 93.20 | 1,440.45 | 116.50 | 1,556.95 |
| **67-97-77-5007-3** | | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **35-17-00-6493-1** | | | | | | **MEDINA GARCIA ALDO NAEL** | | | | | | | | **MEGA000827HVZDRLA3** | | | | | | | |
| Alta | | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **56-16-99-0104-0** | | | | | | **MELCHOR HERNANDEZ JOSE RAUL** | | | | | | | | **MEHR991027HVZLRL00** | | | | | | | |
| Alta | | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 10/07/2024 | 22 | 261.20 | 0 | 0 | 0 | 487.26 | 0.00 | 0.00 | 40.22 | 14.37 | 60.34 | 21.55 | 206.23 | 100.56 | 35.92 | 57.46 | 952.07 | 71.84 | 1,023.91 |
| **57-16-98-7023-5** | | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-12-92-3813-4** | | | | | | **MONTIEL CRUZ ADRIAN** | | | | | | | | **MOCA920717HVZNRD03** | | | **(NINGUNO)** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **60-18-03-0448-1** | | | | **MORALES CORTES ALAN MICHELLE** | | | | | | | | | **MOCA030213HVZRRLA8** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| Baja | 29/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-01-84-0869-9** | | | | **MORALES LORENZANA ESDRAS** | | | | | | | | | **MOLE840108HVZRRS19** | | | | | | | |
| | | 11 | 291.50 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 22.45 | 8.02 | 33.67 | 12.02 | 115.07 | 56.11 | 20.04 | 32.07 | 503.00 | 40.08 | 543.08 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-11-93-1066-1** | | | | **NAPE BIS MIGUEL ANGEL** | | | | | | | | | **NABM930415HVZPSG06** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-92-76-5011-8** | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-91-74-7482-6** | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.24 | 163.47 | 58.38 | 93.41 | 1,442.19 | 116.76 | 1,558.95 |
| **39-16-98-3049-2** | | | | **ORTIZ ROSARIO NICOLAS** | | | | | | | | | **OIRN981018HVZRSC09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-09-90-0922-6** | | | | **OVANDO LOPEZ JOSE ROBERTO** | | | | | | | | | **OARL900715HVZVPB03** | | | | | | | |
| Alta | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-07-83-1277-3** | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.46 | 163.09 | 58.25 | 93.20 | 1,440.45 | 116.50 | 1,556.95 |
| **11-16-95-0130-8** | | | | **PALACIOS RODRIGUEZ ADRIAN** | | | | | | | | | **PARA950302HVZLDD00** | | | | | | | |
| | | 11 | 281.23 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 21.65 | 7.73 | 32.48 | 11.60 | 111.02 | 54.14 | 19.33 | 30.94 | 493.86 | 38.66 | 532.52 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| **35-14-94-7290-0** | | | | **PASCACIO CRUZ MARCO ANTONIO** | | | | | | | | | **PACM940426HVZSRR07** | | | | | | | |
| Alta | 01/07/2024 | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-13-94-4738-6** | | | | **PEREZ BAUTISTA EDUAR** | | | | | | | | | **PEBE940928HTCRTD02** | | | | | | | |
| | | 4 | 298.80 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 8.37 | 2.99 | 12.55 | 4.48 | 42.89 | 20.92 | 7.47 | 11.95 | 185.27 | 14.94 | 200.21 |
| Baja | 04/07/2024 | | | | | | | | | | | | | | | | | | | |
| **82-07-86-3906-7** | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-13-96-0102-4** | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **82-16-99-6848-2** | | | | | **PEREZ GOMEZ GUSTAVO** | | | | | | | | **PEGG990224HVZRMS06** | | | | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 11/07/2024 | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **49-14-94-9242-0** | | | | | **PEREZ JIMENEZ HUGO ENRIQUE** | | | | | | | | **PEJH940508HVZRMG08** | | | | | | | |
| Reing | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/07/2024 | 14 | 261.20 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 25.60 | 9.14 | 38.40 | 13.71 | 131.23 | 63.99 | 22.86 | 36.57 | 605.87 | 45.71 | 651.58 |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **62-18-03-9430-6** | | | | | **PEREZ PEREZ IVAN DE JESUS** | | | | | | | | **PEPI030713HVZRRVA1** | | | | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| Baja | 29/07/2024 | | | | | | | | | | | | | | | | | | | |
| **43-16-99-5852-7** | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-85-66-5384-4** | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **57-16-00-5428-4** | | | | | **PONCE MORA NOE HORACIO** | | | | | | | | **POMN000817HNLNRXA7** | | | | | | | |
| | | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| Baja | 04/07/2024 | | | | | | | | | | | | | | | | | | | |
| **42-00-82-2250-9** | | | | | **PRADO MORENO JESUS ALEJANDRO** | | | | | | | | **PAMJ821124HDFRRS02** | | | | | | | |
| Alta | 15/07/2024 | 17 | 281.24 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 33.47 | 11.95 | 50.20 | 17.93 | 171.58 | 83.67 | 29.88 | 47.81 | 763.25 | 59.76 | 823.01 |
| **83-09-88-1044-9** | | | | | **RAMIREZ CORDOVA JUAN MANUEL** | | | | | | | | **RACJ880913HTCMRN08** | | | | | | | |
| Alta | 15/07/2024 | 17 | 357.48 | 0 | 0 | 0 | 376.52 | 5.94 | 2.16 | 42.54 | 15.19 | 63.81 | 22.79 | 218.10 | 106.35 | 37.98 | 60.77 | 874.03 | 78.12 | 952.15 |
| **67-13-95-1429-2** | | | | | **RAMIREZ ESTUDILLO EMMANUEL** | | | | | | | | **RAEE950412HVZMSM01** | | | | | | | |
| Alta | 17/07/2024 | 1 | 298.80 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.14 | 1.12 | 10.72 | 5.23 | 1.87 | 2.99 | 46.32 | 3.74 | 50.06 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | | **SUMAS** | | |
| **CLAVE DE UBICACIÓN** | | | | | | | | | | | | | | | | | | | | |
| **23-16-01-9238-3** | | | | | **RAMIREZ FERNANDEZ IRVIN EULALIO** | | | | | | | | **RAFI011018HVZMRRA7** | | | | | | | |
| Alta | 08/07/2024 | 24 | 261.20 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 43.88 | 15.67 | 65.82 | 23.51 | 224.97 | 109.70 | 39.18 | 62.69 | 1,038.62 | 78.36 | 1,116.98 |
| **46-17-01-9862-9** | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **AYUDANTE DE AISLA** | | | | | | | | | | | | | | | | | | | | |
| **67-02-83-2088-4** | | | | | **RASGADO PEREZ ADRIAN ESTEBAN** | | | | | | | | **RAPA830421HVZSRD04** | | | | | | | |
| Alta | 25/07/2024 | 1 | 357.48 | 0 | 0 | 0 | 22.15 | 0.35 | 0.13 | 2.50 | 0.89 | 3.75 | 1.34 | 12.83 | 6.26 | 2.23 | 3.57 | 51.41 | 4.59 | 56.00 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/07/2024 | 3 | 357.48 | 0 | 0 | 0 | 66.44 | 1.05 | 0.38 | 7.51 | 2.68 | 11.26 | 4.02 | 38.49 | 18.77 | 6.70 | 10.72 | 154.24 | 13.78 | 168.02 |
| **68-16-01-2934-9** | | | | | **RASGADO PEREZ CARLOS IGNACIO** | | | | | | | | **RAPC011010HVZSRRA8** | | | | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 30/07/2024 | 2 | 261.20 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 3.66 | 1.31 | 5.49 | 1.96 | 18.75 | 9.14 | 3.27 | 5.22 | 86.56 | 6.54 | 93.10 |
| **67-99-82-1557-7** | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-08-90-0761-0** | | | | | **RICARDEZ HERNANDEZ ERI** | | | | | | | | **RIHE900914HVZCRR05** | | | | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-95-78-5092-7** | | | | | **RIVEROLL RAMIREZ JOSE ALBERTO** | | | | | | | | **RIRA780802HVZVML07** | | | | | | | |
| Alta | 27/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | |
| **02-15-95-8444-6** | | | | | **ROBLERO CANTERO RICARDO** | | | | | | | | **ROCR951117HVZBNC03** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **23-16-94-0662-8** | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-06-88-0150-4** | | | | | **RODRIGUEZ DE LA CRUZ FREYRE** | | | | | | | | **ROCF880225HTCDRR02** | | | | | | | |
| Alta | 25/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 29/07/2024 | 3 | 291.50 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 6.12 | 2.19 | 9.18 | 3.28 | 31.38 | 15.30 | 5.47 | 8.75 | 137.17 | 10.94 | 148.11 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878% V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **33-99-80-2639-8** | | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-12-94-2902-2** | | | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.52 | 168.48 | 60.17 | 96.28 | 1,465.36 | 120.34 | 1,585.70 |
| **67-89-72-5615-1** | | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-13-93-3104-4** | | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | | 31 | 261.20 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.22 | 137.13 | 48.98 | 78.36 | 1,298.29 | 97.96 | 1,396.25 |
| **54-15-96-7678-9** | | | | | | **ROMAN MENDEZ GUILLERMO JAIR** | | | | | | | | **ROMG960625HVZMNL03** | | | | | | | |
| Alta | | 11/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 17/07/2024 | 15 | 307.51 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 32.29 | 11.53 | 48.43 | 17.30 | 165.54 | 80.72 | 28.83 | 46.13 | 705.33 | 57.66 | 762.99 |
| **67-06-86-0209-2** | | | | | | **ROSADO AQUINO JOSE ALBERTO** | | | | | | | | **ROAA861017HVZSQL04** | | | **ANDAMIERO** | | | | |
| Reing | | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-88-1278-8** | | | | | | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | **RODE880317HVZSMD03** | | | **207** | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-02-82-2573-7** | | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **20-01-83-2506-6** | | | | | | **SALOME HERNANDEZ DANIEL** | | | | | | | | **SAHD830625HVZLRN07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-96-78-5589-0** | | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-13-91-3075-0** | | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **19-20-02-9230-8** | | | | | | **SANDOVAL CANDELARIO JULIO CESAR** | | | | | | | | **SACJ020813HVZNNLA4** | | | | | | | |
| Reing | | 11/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 12/07/2024 | 20 | 281.23 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 39.37 | 14.06 | 59.06 | 21.09 | 201.85 | 98.43 | 35.15 | 56.25 | 897.93 | 70.30 | 968.23 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **82-01-80-3458-5** | | | | | | **SANTIAGO CONTRERAS CARLOS** | | | | | | | | **SACC801205HTCNNR06** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-13-94-1576-3** | | | | | | **SANTIAGO LOPEZ JOSE ALEJANDRO** | | | | | | | | **SALA940823HVZNPL01** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-03-85-0460-0** | | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-12-93-4185-4** | | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.46 | 163.09 | 58.25 | 93.20 | 1,440.45 | 116.50 | 1,556.95 |
| **19-19-02-4415-2** | | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| | | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **33-10-90-0662-8** | | | | | | **SANTOS MEZA EDGAR IVAN** | | | | | | | | **SAME900717HVZNZD06** | | | | | | | |
| | | | 17 | 261.20 | 0 | 1 | 0 | 354.37 | 0.00 | 0.00 | 29.25 | 10.45 | 43.88 | 15.67 | 149.98 | 73.14 | 26.12 | 41.79 | 692.41 | 52.24 | 744.65 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-08-88-0693-9** | | | | | | **SANTOS MORALES ESTEBAN** | | | | | | | | **SAME880311HVZNRS08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **17-19-99-8644-3** | | | | | | **SANTOS PEREZ LUIS FERNANDO** | | | | | | | | **SAPL990920HVZNRS05** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-80-66-0311-3** | | | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | **SASE661128HVZNNS07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **62-14-95-8400-5** | | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **67-13-94-2384-1** | | | | | | **SOTO PEREZ SHALOM** | | | | | | | | **SOPS940322HVZTRH04** | | | | | | | |
| Alta | 27/07/2024 | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/07/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-12-92-3627-8** | | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58878%

V 3.6.3

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **67-08-91-0942-4** | | | | | | | **TENORIO PEREZ CARLOS ALBERTO** | | | | | | **TEPC910722HVZNRR05** | | | | | | | |
| Alta | 05/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 08/07/2024 | 10 | 291.50 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 20.41 | 7.29 | 30.61 | 10.93 | 104.61 | 51.01 | 18.22 | 29.15 | 457.27 | 36.44 | 493.71 |
| Baja | 17/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-03-83-1405-9** | | | | | | | **TORRES HERNANDEZ CRUZ ALEJANDRO** | | | | | | **TOHC830503HVZRRR08** | | | | | | | |
| Alta | 11/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/07/2024 | 14 | 307.51 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 30.14 | 10.76 | 45.20 | 16.14 | 154.50 | 75.34 | 26.91 | 43.05 | 658.31 | 53.81 | 712.12 |
| **67-13-87-0956-2** | | | | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-95-75-7289-3** | | | | | | | **TORRES RODRIGUEZ JESUS** | | | | | | **TORJ750227HVZRDS09** | | | **145** | | | | |
| Reing | 05/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 16/07/2024 | 16 | 298.80 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 33.47 | 11.95 | 50.20 | 17.93 | 171.57 | 83.66 | 29.88 | 47.81 | 741.08 | 59.76 | 800.84 |
| **67-16-00-2174-6** | | | | | | | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | **TOSS000729MVZRVHA3** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **32-01-82-1969-4** | | | | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **01-17-99-8239-0** | | | | | | | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **18-20-02-0579-9** | | | | | | | **VALENTIN CHAGA JORGE ADRIAN** | | | | | | **VACJ020109HVZLHRA6** | | | | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 05/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 12/07/2024 | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| **60-16-97-8120-4** | | | | | | | **VALENZUELA SOTO JULIO CESAR** | | | | | | **VASJ971210HVZLTL00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **01-17-95-0347-7** | | | | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58878% V 3.6.3

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|
| | Enfermedades y Maternidad | | SUMAS |

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-95-75-5092-3** | | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-99-77-1338-2** | | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 31 | 1,023.03 | 0 | 0 | 0 | 686.60 | 237.79 | 86.47 | 222.00 | 79.28 | 333.00 | 118.93 | 1,138.14 | 554.99 | 198.21 | 317.14 | 3,489.66 | 482.89 | 3,972.55 |
| **67-06-90-0239-1** | | | | | **VEGA BARRERA LAZARO** | | | | | | | | **VEBL900711HVZGRZ07** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-05-86-3203-4** | | | | | **VELASCO AVENDAÑO REGINO SIMITRIO** | | | | | | | | **VEAR860907HVZLVG07** | | | | | | | |
| Reing | 08/07/2024 | 24 | 261.20 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 43.88 | 15.67 | 65.82 | 23.51 | 224.97 | 109.70 | 39.18 | 62.69 | 1,038.62 | 78.36 | 1,116.98 |
| **67-99-81-2313-6** | | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-92-72-5519-9** | | | | | **VILLALOBOS GODOS SALVADOR** | | | | | | | | **VIGS720628HVZLDL09** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-99-80-1625-6** | | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-14-93-0249-8** | | | | | **VILLANUEVA ALEJANDRO JOSE MANUEL** | | | | | | | | **VIAM931106HVZLLN02** | | | | | | | |
| | | 11 | 281.23 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 21.65 | 7.73 | 32.48 | 11.60 | 111.02 | 54.14 | 19.33 | 30.94 | 493.86 | 38.66 | 532.52 |
| Baja | 11/07/2024 | | | | | | | | | | | | | | | | | | | |
| **67-00-82-4263-7** | | | | | **XOLO CAGAL CORNELIO** | | | | | | | | **XOCC820202HVZLGR04** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **60-18-03-1120-5** | | | | | **XOLO SANTOS OSWALDO** | | | | | | | | **XOSO030730HVZLNSA8** | | | | | | | |
| Alta | 25/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 25/07/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 30/07/2024 | 2 | 289.53 | 0 | 0 | 0 | 44.30 | 0.00 | 0.00 | 4.05 | 1.45 | 6.08 | 2.17 | 20.78 | 10.13 | 3.62 | 5.79 | 91.13 | 7.24 | 98.37 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Julio-2024** **Fecha de Proceso:** 19/ago./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 3.58878% |

V 3.6.3

**No. de Seguridad Social** **N O M B R E** **RFC/CURP** **CLAVE DE UBICACIÓN**

**Enfermedades y Maternidad** **S U M A S**

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | **4,572** | | | | | 101,040.92 | | 279.25 | | 3,499.12 | | 5,248.41 | | 24,493.87 | | 13,996.44 | | 17,774.67 | |
| | | | | | | | | 768.24 | | 9,797.63 | | 14,696.25 | | 50,230.27 | | 8,747.89 | | 215,023.62 | | 232,798.29 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo 4,562

**Total de Cotizantes:** **202**

**Total a pagar:** **232,798.29**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 17/09/2024 | 14:15:05 | $849,328.04 |
| Línea de Captura: F1UE2AGH4C6G2BOEE584400H62PJ00EFFKZ007S1O300B6ULZ1CSQ | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 261B141505 | 0035272009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202408 | Periodo de Pago INFONAVIT: 202404 |
| Origen de la Línea de Captura: 2 | Folio SUA: 544838 | Fecha de Vencimiento: 17/09/2024 |
| Importe IMSS: $288,369.19 | Importe de Aportación Patronal de Vivienda: $130,658.43 | |
| Importe RCV: $242,346.59 | Importe ACV: $187,953.83 | |

8DB80ozFQ7YwV7FL2iov

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **08-2024** | **04-2024** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **544838** | **145731143** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **17/09/24**

| S.M.G.D.F | - | FECHA SAL. MIN. |
|---|---|---|
| **248.93** | | **01-01-24** |
| Valor UMA | **108.57** | |

| | |
|---|---|
| No. DE COTIZANTES: | **258** |
| No. DE DÍAS A COTIZAR: | **10319** |
| No. DE ACREDITADOS: | **35** |

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 125,979.98 | 0.00 | 125,979.98 |
| - EXCEDENTE - CUOTA | 813.11 | 295.58 | 1,108.69 |
| - PRESTACIONES EN DINERO | 12,089.13 | 4,317.49 | 16,406.62 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 18,133.43 | 6,476.02 | 24,609.45 |
| RIESGOS DE TRABAJO | 61,978.04 | 0.00 | 61,978.04 |
| INVALIDEZ Y VIDA | 30,222.59 | 10,793.94 | 41,016.53 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 17,269.88 | 0.00 | 17,269.88 |
| **SUB TOTAL** | **$ 266,486.16** | **$ 21,883.03** | **$ 288,369.19** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| 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** | **$ 266,486.16** | **$ 21,883.03** | **$ 288,369.19** |
| RETIRO | 62,900.54 | 0.00 | 62,900.54 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 144,270.98 | 35,175.07 | 179,446.05 |
| **SUB TOTAL** | **$ 207,171.52** | **$ 35,175.07** | **$ 242,346.59** |
| 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** | **$ 207,171.52** | **$ 35,175.07** | **$ 242,346.59** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 130,658.43 | NO APLICA | 130,658.43 |
| APORTACIÓN PATRONAL CON CRÉDITO | 26,593.22 | NO APLICA | 26,593.22 |
| AMORTIZACIÓN | NO APLICA | 161,360.61 | 161,360.61 |
| **SUB TOTAL** | **$ 157,251.65** | **$ 161,360.61** | **$ 318,612.26** |
| 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** | **$ 157,251.65** | **$ 161,360.61** | **$ 318,612.26** |
| **TOTAL A PAGAR** | **$ 630,909.33** | **$ 218,418.71** | **$ 849,328.04** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6G-2-BOEE-5844-00H62PJ-00EFFKZ-007S1O3-00B6ULZ-1CSQ

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

EMPRESARIO: LA LINEA DE CAPTURA CONTENIDA EN ESTA PROPUESTA ES TU MEDIO DE PAGO, PAGALA DESDE EL PORTAL BANCARIO U OBTENLA EN LINEA CON EL SUA DISPONIBLE: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **56-18-02-7744-6** | | | | | **AGUILAR BALDERAS JOSE LUIS** | | | | | | | **AUBL020728HVZGLSA0** | | | | |
| Alta | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 14/08/2024 | 18 | 261.20 | 0 | 0 | 0 | 94.03 | 204.66 | 52.89 | 351.58 | 235.08 | | 0.00 | 235.08 | | |
| **67-10-91-3856-9** | | | | | **AGUILAR TRINIDAD OSCAR OTILIO** | | | | | | | **AUTO910810HVZGRS06** | | **AYUDANTE P-BRASKE** | | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | | 0.00 | 15.38 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 18/07/2024 | 45 | 281.23 | 0 | 0 | 0 | 253.11 | 580.63 | 142.37 | 976.11 | 632.77 | | 0.00 | 632.77 | | |
| **67-05-89-0420-1** | | | | | **ALCANTAR HERNANDEZ MARIO** | | | | | | | **AAHM890208HVZLRR06** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **15-16-99-9927-1** | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | **AETS990803HVZLRL03** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-10-93-0713-1** | | | | | **ALFONSO DIONICIO FRANCISCO ALFONSO** | | | | | | | **AODF930907HVZLNR24** | | | | |
| | | 11 | 281.23 | 0 | 0 | 0 | 61.87 | 141.93 | 34.80 | 238.60 | 154.68 | $ 4,141.42 | 1,484.54 | 1,639.22 | **3022085099** | FSD 11/07/2024 |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-98-79-3847-8** | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | **AOHM791123HVZLRR01** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **67-93-73-5266-3** | | | | | **ALOR MARTINEZ JUAN CARLOS** | | | | | | | **AOMJ730816HVZLRN07** | | | | |
| Reing | 27/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 07/08/2024 | 25 | 336.46 | 0 | 0 | 0 | 168.23 | 400.05 | 94.63 | 662.91 | 420.58 | | 0.00 | 420.58 | | |
| **46-18-00-9574-0** | | | | | **ALVAREZ MORENO EMMANUEL** | | | | | | | **AAME000701HVZLRMA3** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-85-67-7494-7** | | | | | **AMARO GRANADOS HIMER** | | | | | | | **AAGH670528HGRMRM03** | | | | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | | 0.00 | 1,108.19 | | |
| **67-00-81-1708-6** | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | **AERO801231HVZNDS04** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | $ 4,077.01 | 8,169.02 | 9,212.05 | **3015203395** | MVD 01/07/2024 |
| **67-09-91-1309-3** | | | | | **ANTONIO ALVARADO JESUS** | | | | | | | **AOAJ911225HVZNLS00** | | | | |
| | | 62 | 291.50 | 0 | 0 | 0 | 361.46 | 829.19 | 203.32 | 1,393.97 | 903.65 | | 0.00 | 903.65 | | |
| **67-07-87-3845-6** | | | | | **ANTONIO CORDERO MARTIN** | | | | | | | **AOCM-870101-** | | | | |
| | | 62 | 298.17 | 0 | 0 | 0 | 369.73 | 848.16 | 207.97 | 1,425.86 | 924.33 | $ 3,013.40 | 6,041.80 | 6,966.13 | **3014047861** | RD 24/06/2024 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **Subdelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Convenio de Reembolso:** | NO **Aportación Patronal:** 5.00 % V 3.6.5 |

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | RFC/CURP / % o $ o FD | Amortización * | Suma | CLAVE DE UBICACIÓN Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **61-16-98-2784-9** | | | | | | | | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | **AOFV981124HVZPLC00** | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-05-86-1551-8** | | | | | | | | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | **AUCJ861103HVZRRL05** | **(NINGUNO)** | |
| | | 62 | 318.58 | 0 | 0 | 0 | 395.04 | 906.22 | 222.21 | 1,523.47 | 987.60 | $ 4,338.66 | 8,692.32 | 9,679.92 | **3020107171** | MVD 01/07/2024 |
| **83-98-77-1426-4** | | | | | | | | | | | | **BALCAZAR JIMENEZ ISRRAEL** | | **BAJI770128HTCLMS16** | | |
| Alta | 13/08/2024 | 19 | 289.53 | 0 | 0 | 0 | 110.02 | 252.39 | 61.89 | 424.30 | 275.05 | | 0.00 | 275.05 | | |
| **03-16-96-0204-6** | | | | | | | | | | | | **BARTOLO MENDEZ PEDRO** | | **BAMP961009HVZRND06** | | |
| | | 62 | 289.53 | 0 | 1 | 0 | 359.02 | 810.30 | 198.69 | 1,368.01 | 897.54 | | 0.00 | 897.54 | | |
| **54-16-00-6801-8** | | | | | | | | | | | | **BARTOLO MORALES ALEX FABIEL** | | **BAMA000909HVZRRLA9** | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 11/07/2024 | 25 | 261.20 | 0 | 0 | 0 | 130.60 | 284.25 | 73.46 | 488.31 | 326.50 | | 0.00 | 326.50 | | |
| Baja | 04/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-94-80-5018-1** | | | | | | | | | | | | **BASTIAN PATRACA RAINIER** | | **BAPR800216HVZSTN08** | | |
| Alta | 23/08/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **30-21-05-0402-0** | | | | | | | | | | | | **BASURTO RODRIGUEZ JOSE ANTONIO** | | **BARA050117HVZSDNA3** | | |
| Alta | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 29/07/2024 | 34 | 261.20 | 0 | 0 | 0 | 177.62 | 386.58 | 99.91 | 664.11 | 444.04 | | 0.00 | 444.04 | | |
| **67-07-85-0996-4** | | | | | | | | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | **BAMO850322HVZTRC03** | | |
| | | 62 | 298.17 | 0 | 0 | 0 | 369.73 | 848.16 | 207.97 | 1,425.86 | 924.33 | | 0.00 | 924.33 | | |
| **67-99-79-0417-1** | | | | | | | | | | | | **BENAVIDES GARCIA MANUEL** | | **BEGM791101HVZNRN09** | **228** | |
| | | 62 | 291.50 | 0 | 0 | 0 | 361.46 | 829.19 | 203.32 | 1,393.97 | 903.65 | $ 2,208.11 | 4,431.22 | 5,334.87 | **3008201734** | RD 01/06/2023 |
| **26-16-97-8847-3** | | | | | | | | | | | | **BERRONES GONZALEZ LUIS DAVID** | | **BEGL971123HVZRNS01** | **TEREFTA** | |
| Reing | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 12/08/2024 | 20 | 261.20 | 0 | 2 | 0 | 104.48 | 204.66 | 52.89 | 362.03 | 261.20 | | 0.00 | 261.20 | | |
| **24-16-97-1422-7** | | | | | | | | | | | | **BLAS TOLEDO VERONICA** | | **BATV970122MVZLLR07** | **(NINGUNO)** | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | | 0.00 | 1,108.19 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **Subdelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Convenio de Reembolso:** | NO **Aportación Patronal:** 5.00 % V 3.6.5 |

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | RFC/CURP / % o $ o FD | Amortización * | Suma | CLAVE DE UBICACIÓN / Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-08-89-0044-3** | | | | | | **BRAMBILLA MARQUEZ ENRIQUE** | | | | | | **BAME890415HVZRRN05** | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | $ 4,293.58 | 153.50 | 167.56 | **3024057116** | FSD 25/07/2024 |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-05-83-1214-0** | | | | | | **CABALLERO VARGAS DORIAN JOSUE** | | | | | | **CAVD830806HVZBRR07** | | | | |
| Alta | 13/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | $ 2,208.82 | 86.25 | 99.31 | **3019208691** | RD 20/08/2024 |
| Baja | 13/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 20/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | $ 2,208.82 | 855.03 | 1,011.75 | **3019208691** | RD 20/08/2024 |
| **67-08-89-0243-1** | | | | | | **CABRERA CRUZ DAVID** | | | | | | **CACD891122HVZBRY08** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **07-16-95-5247-3** | | | | | | **CADENA RODRIGUEZ JAVIER ANDRES** | | | | | | **CARJ950708HVZDDV02** | | | | |
| Reing | 27/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 27 | 336.46 | 0 | 0 | 0 | 181.69 | 432.06 | 102.20 | 715.95 | 454.22 | | 0.00 | 454.22 | | |
| **67-07-90-1199-4** | | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | **CAMJ900102HVZLRS02** | | **113** | | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | | 0.00 | 1,108.19 | | |
| **67-07-88-5495-6** | | | | | | **CAMARA CHABLE CARLOS ALBERTO** | | | | | | **CACC881208HVZMHR02** | | | | |
| Alta | 05/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | | 0.00 | 14.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 27 | 281.23 | 0 | 0 | 0 | 151.86 | 348.38 | 85.42 | 585.66 | 379.66 | | 0.00 | 379.66 | | |
| **03-17-03-0702-3** | | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | **CACV031107HVZMRCA3** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-03-79-1212-7** | | | | | | **CARRASCO ALFONSO MONICA** | | | | | | **CAAM780827MTCRLN00** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-13-95-1417-7** | | | | | | **CARRASCO TEMIX RAFAEL** | | | | | | **CATR950314HVZRMF05** | | | | |
| Alta | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-12-94-0692-1** | | | | | | **CARRERA LANDA JAIRO** | | | | | | **CALJ940305HVZRNR05** | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | | 0.00 | 14.06 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 30/07/2024 | 33 | 281.23 | 0 | 8 | 0 | 185.61 | 322.57 | 79.10 | 587.28 | 464.03 | | 0.00 | 464.03 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **Subdelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Convenio de Reembolso:** | NO **Aportación Patronal:** 5.00 % V 3.6.5 |

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **17-19-03-1329-0** | **CASTRO RAMIREZ GUILLERMO** | | | | | | | | | | | **CARG030923HVZSMLA9** | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 12/07/2024 | 44 | 261.20 | 0 | 0 | 0 | 229.86 | 500.28 | 129.29 | 859.43 | 574.64 | | 0.00 | 574.64 | | |
| Baja | 24/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-01-83-3363-2** | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | | | | **CEAM830306HVZLNG07** | | | | |
| Reing | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | $ 999.87 | 47.25 | 60.31 | **3011055992** | RD 01/08/2024 |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 01/08/2024 | 31 | 261.20 | 0 | 0 | 0 | 161.94 | 352.47 | 91.09 | 605.50 | 404.86 | $ 999.87 | 999.87 | 1,404.73 | **3011055992** | RD 01/08/2024 |
| **67-01-84-0689-1** | **CHABLE GUILLEN HENRY DE JESUS** | | | | | | | | | | | **CAGH841223HVZHLN04** | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | | 0.00 | 14.06 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 27 | 281.23 | 0 | 0 | 0 | 151.86 | 348.38 | 85.42 | 585.66 | 379.66 | | 0.00 | 379.66 | | |
| **18-16-91-4823-8** | **CHACHA HERNANDEZ ASAEL JOSE** | | | | | | | | | | | **CAHA910912HVZHRS06** | | **AYUDANTE** | | |
| Reing | 15/08/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | | 0.00 | 14.58 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 21/08/2024 | 11 | 291.50 | 0 | 0 | 0 | 64.13 | 147.11 | 36.07 | 247.31 | 160.33 | | 0.00 | 160.33 | | |
| **18-15-97-3802-2** | **CHAVEZ RAMOS ABDIEL JAIR** | | | | | | | | | | | **CARA971021HVZHMB06** | | | | |
| Alta | 17/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | | 0.00 | 14.58 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 22/07/2024 | 41 | 291.50 | 0 | 0 | 0 | 239.03 | 548.33 | 134.45 | 921.81 | 597.58 | | 0.00 | 597.58 | | |
| **67-06-83-0399-8** | **COBIX RODRIGUEZ LUIS** | | | | | | | | | | | **CORL830621HVZBDS00** | | | | |
| Alta | 23/08/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 27/08/2024 | 5 | 336.46 | 0 | 0 | 0 | 33.65 | 80.01 | 18.93 | 132.59 | 84.12 | | 0.00 | 84.12 | | |
| **67-02-86-0105-1** | **COCUYO CHARMIN FELICIANO** | | | | | | | | | | | **COCF860301HVZCHL03** | | | | |
| Alta | 23/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **65-96-80-3914-2** | **CONSTANTINO FERNANDEZ ROGELIO ALFONSO** | | | | | | | | | | | **COFR800117HVZNRG02** | | | | |
| Alta | 15/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-12-92-4636-8** | | | | | | **CONTRERAS LUNA JUAN JOSE** | | | | | | **COLJ920924HVZNNN09** | | **037** | | |
| Reing | 23/08/2024 | 1 | 289.53 | 0 | 0 | 0 | 5.79 | 13.28 | 3.26 | 22.33 | 14.48 | $ 3,742.64 | 135.73 | 150.21 | **3023018328** | FSD 23/08/2024 |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **27-14-96-3340-9** | | | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | **COVV960226MVZNZR24** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-94-76-6051-9** | | | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | **COHR760704HVZRRN01** | | **075** | | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | $ 8,658.33 | 17,331.66 | 18,439.85 | **3015259138** | RD 01/06/2023 |
| **67-95-78-7132-9** | | | | | | **CORONADO LUIS JORGE ARMANDO** | | | | | | **COLJ780921HVZRSR02** | | | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **67-13-92-1166-7** | | | | | | **CORRO RUEDAS ALFREDO** | | | | | | **CORA920926HVZRDL05** | | **(NINGUNO)** | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **03-17-91-0391-0** | | | | | | **CORTES ESPAÑA NOEMI TOMASA** | | | | | | **COEN911220MVZRSM09** | | | | |
| Alta | 01/08/2024 | 31 | 307.51 | 0 | 0 | 0 | 190.66 | 437.37 | 107.24 | 735.27 | 476.64 | | 0.00 | 476.64 | | |
| **59-14-96-6109-8** | | | | | | **CORTES SANTIAGO FABIAN** | | | | | | **COSF960320HVZRNB02** | | | | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | | 0.00 | 15.38 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **59-14-95-4653-9** | | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | **CUCL951112HVZRHS07** | | | | |
| | | 62 | 281.23 | 0 | 2 | 0 | 348.73 | 774.17 | 189.83 | 1,312.73 | 871.81 | | 0.00 | 871.81 | | |
| **67-95-73-5242-9** | | | | | | **CRUZ GOMEZ BENITO** | | | | | | **CUGB730920HVZRMN07** | | **241** | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **67-02-80-0284-7** | | | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | **CUVE800921HVZRLD06** | | **350** | | |
| | | 62 | 298.80 | 0 | 0 | 0 | 370.51 | 849.95 | 208.41 | 1,428.87 | 926.28 | | 0.00 | 926.28 | | |
| **67-11-91-1205-9** | | | | | | **CRUZ VERA PEDRO** | | | | | | **CUVP910726HVZRRD08** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-07-82-1182-7** | | | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | **CUGJ821225HVZRRS04** | | | | |
| | | 62 | 298.17 | 0 | 0 | 0 | 369.73 | 848.16 | 207.97 | 1,425.86 | 924.33 | $ 3,762.60 | 7,540.20 | 8,464.53 | **3013032934** | RD 01/06/2023 |
| **91-16-00-7803-5** | | | | | | **DE LA CRUZ HERNANDEZ NANCY KARINA** | | | | | | **CUHN000531MVZRRNA9** | | | | |
| Alta | 11/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 15/07/2024 | 48 | 336.46 | 0 | 0 | 0 | 323.00 | 768.10 | 181.69 | 1,272.79 | 807.50 | | 0.00 | 807.50 | | |
| **67-96-83-6001-5** | | | | | | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | **CUJC831209HVZRMN04** | | **(NINGUNO)** | | |
| Reing | 17/07/2024 | 46 | 289.53 | 0 | 0 | 0 | 266.37 | 611.05 | 149.83 | 1,027.25 | 665.92 | | 0.00 | 665.92 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **08-13-00-6861-5** | **DE LA CRUZ USCANGA MOISES DAVID** | | | | | | | | | | | **CUUM000530HVZRSSA7** | | | | |
| Reing | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | | 0.00 | 156.72 | | |
| Baja | 16/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-01-83-0184-5** | **DE LA CRUZ WOOD DAVID** | | | | | | | | | | | **CUWD831228HVZRDV03** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-10-88-0837-8** | **DE LOS SANTOS ESTEBAN MIGUEL** | | | | | | | | | | | **SAEM881003HVZNSG04** | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **05-21-94-1271-4** | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | | | | **SAES940702HVZNSL06** | | | | |
| Reing | 11/07/2024 | 52 | 289.53 | 0 | 0 | 0 | 301.11 | 690.75 | 169.38 | 1,161.24 | 752.78 | | 0.00 | 752.78 | | |
| **71-96-72-6065-5** | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | | | **DELJ721222HVZLZS09** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | FD 12.8288 | 2,601.54 | 3,411.26 | **3008031085** | RD 01/06/2023 |
| **32-01-83-6690-9** | **DIAZ ALVARADO JOSE** | | | | | | | | | | | **DIAJ831117HTCZLS09** | | | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **67-06-87-1915-1** | **DIAZ DE LOS SANTOS DANIEL** | | | | | | | | | | | **DISD870723HVZZNN07** | | | | |
| Reing | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | | 0.00 | 14.06 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 27 | 281.23 | 0 | 0 | 0 | 151.86 | 348.38 | 85.42 | 585.66 | 379.66 | | 0.00 | 379.66 | | |
| **67-87-65-8328-6** | **DIAZ DOMINGUEZ GABINO** | | | | | | | | | | | **DIDG651025HCSZMB01** | | | | |
| Alta | 25/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 5.79 | 13.28 | 3.26 | 22.33 | 14.48 | | 0.00 | 14.48 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 01/08/2024 | 31 | 289.53 | 0 | 0 | 0 | 179.51 | 411.79 | 100.97 | 692.27 | 448.77 | | 0.00 | 448.77 | | |
| **67-87-67-8355-5** | **DIAZ DOMINGUEZ HERIBERTO** | | | | | | | | | | | **DIDH670316HCSZMR09** | | | | |
| Alta | 23/08/2024 | 1 | 289.53 | 0 | 0 | 0 | 5.79 | 13.28 | 3.26 | 22.33 | 14.48 | | 0.00 | 14.48 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **07-16-95-7439-4** | **DIAZ PEDRAZA IRVING** | | | | | | | | | | | **DIPI950515HVZZDR01** | | | | |
| Alta | 23/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 28/08/2024 | 4 | 261.20 | 0 | 0 | 0 | 20.90 | 45.48 | 11.75 | 78.13 | 52.24 | | 0.00 | 52.24 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Cesantía y Vejez Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Cesantía y Vejez Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-13-93-4219-9** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **DOMINGUEZ BLANCO RICARDO DEMETRIO** | **RFC/CURP** | **DOBR930215HVZMLC07** | **CLAVE DE UBICACIÓN** |
| Reing | 11/07/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **09-21-01-7967-8** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **DOMINGUEZ MARTINEZ MOISES** | **RFC/CURP** | **DOMM010817HVZMRSA0** | **CLAVE DE UBICACIÓN** |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **09-21-01-9344-8** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **DOMINGUEZ MARTINEZ OMAR** | **RFC/CURP** | **DOMO010817HVZMRMA6** | **CLAVE DE UBICACIÓN** |
| Reing | 31/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 31/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **38-17-02-8200-8** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **ESCOBAR GOMEZ FRANCISCO JAVIER** | **RFC/CURP** | **EOGF021006HVZSMRA7** | **CLAVE DE UBICACIÓN** |
| | | 62 | 700.51 | 0 | 0 | 0 | 868.63 | 2,315.34 | 488.61 | 3,672.58 | 2,171.58 | | 0.00 | 2,171.58 | | **(NINGUNO)** |
| **24-16-97-8432-9** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **ESCOBAR GOMEZ KAREN LARISSA** | **RFC/CURP** | **EOGK970309MVZSMR03** | **CLAVE DE UBICACIÓN** |
| | | 62 | 615.06 | 0 | 0 | 0 | 762.67 | 2,032.91 | 429.00 | 3,224.58 | 1,906.69 | | 0.00 | 1,906.69 | | **9** |
| **17-16-01-8363-2** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **ESCOBAR JIMENEZ ERICK HORARIO** | **RFC/CURP** | **EOJE011201HMCSMRA4** | **CLAVE DE UBICACIÓN** |
| | | 29 | 261.20 | 0 | 0 | 0 | 151.50 | 329.73 | 85.22 | 566.45 | 378.74 | | 0.00 | 378.74 | | |
| Baja | 29/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-04-81-1572-8** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **ESCOBAR SALOME ALVARO** | **RFC/CURP** | **EOSA810915HVZSLL02** | **CLAVE DE UBICACIÓN** |
| | | 62 | 682.05 | 0 | 0 | 0 | 845.74 | 2,254.33 | 475.73 | 3,575.80 | 2,114.36 | | 0.00 | 2,114.36 | | **8** |
| **59-15-96-8459-2** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **ESCRIBANO NICOLAS JUAN DANIEL** | **RFC/CURP** | **EINJ961206HVZSCN09** | **CLAVE DE UBICACIÓN** |
| | | 62 | 261.20 | 0 | 7 | 0 | 323.89 | 625.35 | 161.62 | 1,110.86 | 809.72 | | 0.00 | 809.72 | | |
| **60-16-98-8307-5** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **ESPINOSA TRIANA ROBERTO OCTAVIO** | **RFC/CURP** | **EITR980428HVZSRB00** | **CLAVE DE UBICACIÓN** |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **55-16-00-7532-5** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **EUSTAQUIO PEREZ MARCELA** | **RFC/CURP** | **EUPM000204MVZSRRA0** | **CLAVE DE UBICACIÓN** |
| | | 62 | 310.57 | 0 | 0 | 0 | 385.11 | 883.43 | 216.62 | 1,485.16 | 962.77 | | 0.00 | 962.77 | | |
| **67-10-91-2479-1** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **FABIAN GALINDO JULIAN ALBERTO** | **RFC/CURP** | **FAGJ911027HVZBLL07** | **CLAVE DE UBICACIÓN** |
| Alta | 11/07/2024 | 1 | 298.80 | 0 | 0 | 0 | 5.98 | 13.71 | 3.36 | 23.05 | 14.94 | | 0.00 | 14.94 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 19/07/2024 | 37 | 298.80 | 0 | 0 | 0 | 221.11 | 507.23 | 124.38 | 852.72 | 552.78 | | 0.00 | 552.78 | | |
| Baja | 24/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-98-83-0650-1** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NOMBRE** | **FERNANDEZ MUÑOZ BENJAMIN** | **RFC/CURP** | **FEMB841107HVZRXN04** | **CLAVE DE UBICACIÓN** |
| Reing | 02/08/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | | 0.00 | 14.58 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | RFC/CURP / % o $ o FD | Amortización * | Suma | CLAVE DE UBICACIÓN Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **27-14-96-3535-4** | | | | | | | | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | **FOJC960610HVZLMR08** | 0.00 | 809.72 | | |
| **67-07-89-2769-5** | | | | | | | | | | | | **FLORES MARTINEZ EDWID** | | | | |
| | | | | | | | | | | | | **FOME890722HPLLRD09** | | | **TEREFTA** | |
| Reing | 27/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | $ 6,092.10 | 211.52 | 226.10 | **3015084492** | RD 31/07/2024 |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 31/07/2024 | 32 | 291.50 | 0 | 0 | 0 | 186.56 | 427.97 | 104.94 | 719.47 | 466.40 | $ 6,092.10 | 6,288.62 | 6,755.02 | **3015084492** | RD 31/07/2024 |
| **48-07-85-0054-2** | | | | | | | | | | | | **FLORES MARTINEZ GOVANI** | | | | |
| Reing | 27/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | **FOMG850128HPLLRV06** | | | | |
| | | | | | | | | | | | | $ 4,507.88 | 160.42 | 175.00 | **3010027574** | RD 31/07/2024 |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 31/07/2024 | 32 | 291.50 | 0 | 0 | 0 | 186.56 | 427.97 | 104.94 | 719.47 | 466.40 | $ 4,507.88 | 4,653.30 | 5,119.70 | **3010027574** | RD 31/07/2024 |
| **26-18-02-4223-7** | | | | | | | | | | | | **FRANCISCO MARTINEZ MIGUEL DE JESUS** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | **FAMM020924HVZRRGA1** | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 06/08/2024 | 26 | 261.20 | 0 | 20 | 0 | 135.82 | 68.22 | 17.63 | 221.67 | 339.56 | | 0.00 | 339.56 | | |
| **67-98-79-2608-5** | | | | | | | | | | | | **GAMBOA MORENO AARON** | | | | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | **GAMA790701HVZMRR07** | 0.00 | 1,108.19 | | |
| **67-00-78-1129-1** | | | | | | | | | | | | **GARCIA BARTOLO VALENTIN** | | | | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | **GABV781222HVZRRL01** | 0.00 | 15.38 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 29/07/2024 | 34 | 281.23 | 0 | 0 | 0 | 191.24 | 438.70 | 107.57 | 737.51 | 478.09 | | 0.00 | 478.09 | | |
| **32-01-80-0898-0** | | | | | | | | | | | | **GARCIA HERNANDEZ IVAN PORFIRIO** | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | **GAHI800223HVZRRV05** | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-08-86-2461-3** | | | | | | | | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | **GALA861225HVZRLN08** | 0.00 | 1,043.03 | | |
| **65-11-92-3563-1** | | | | | | | | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | **GARI921215HVZRLV07** | | | | |
| | | | | | | | | | | | | $ 2,570.17 | 5,155.34 | 5,965.06 | **3016107303** | MVD 01/03/2024 |
| **67-04-84-0564-0** | | | | | | | | | | | | **GARCIA ROMERO VALENTIN** | | | | |
| | | 62 | 291.50 | 0 | 0 | 0 | 361.46 | 829.19 | 203.32 | 1,393.97 | 903.65 | **GARV840214HVZRML05** | 0.00 | 903.65 | | |
| **67-98-77-1020-8** | | | | | | | | | | | | **GARDUZA DE LA CRUZ RIGOBERTO** | | | | |
| | | 4 | 298.17 | 0 | 0 | 0 | 23.85 | 54.72 | 13.42 | 91.99 | 59.63 | **GACR771202HVZRRG11** | 0.00 | 59.63 | | |
| Baja | 04/07/2024 | | | | | | | | | | | | 0.00 | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **02-19-99-9519-8** | | | | | | **GAVITO REGULES VICTOR** | | | | | | **GARV990625HOCVGC07** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 12/08/2024 | 20 | 261.20 | 0 | 0 | 0 | 104.48 | 227.40 | 58.77 | 390.65 | 261.20 | | 0.00 | 261.20 | | |
| **03-21-02-1362-9** | | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | **GENP020318HVZRXDA4** | | **TEREFTA** | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **12-16-96-6852-7** | | | | | | **GODINEZ JOACHIN ARTURO** | | | | | | **GOJA961212HVZDCR04** | | | | |
| Alta | 25/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | | 0.00 | 156.72 | | |
| Baja | 16/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **46-16-96-5140-6** | | | | | | **GOMEZ HERNANDEZ ANGEL DANIEL** | | | | | | **GOHA961001HVZMRN03** | | | | |
| Alta | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-05-80-1111-4** | | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | **GOAF801031HVZNGL19** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-02-83-0638-8** | | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | **GOFA830123HVZNRL02** | | **035** | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | $ 2,538.81 | 5,092.62 | 6,135.65 | **3015085455** | MVD 01/03/2024 |
| **67-13-95-0922-7** | | | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | **GOGJ950401HVZNNR05** | | | | |
| | | 62 | 298.17 | 0 | 0 | 0 | 369.73 | 848.16 | 207.97 | 1,425.86 | 924.33 | | 0.00 | 924.33 | | |
| **67-13-95-2884-7** | | | | | | **GONZALEZ JIMENEZ GABRIEL** | | | | | | **GOJG950811HVZNMB03** | | | | |
| Alta | 28/08/2024 | 4 | 261.20 | 0 | 0 | 0 | 20.90 | 45.48 | 11.75 | 78.13 | 52.24 | | 0.00 | 52.24 | | |
| **03-14-98-0735-0** | | | | | | **GONZALEZ PEREYRA JOSE IGNACIO** | | | | | | **GOPI980318HVZNRG05** | | **TEREFTA** | | |
| Reing | 23/07/2024 | 33 | 298.17 | 0 | 0 | 0 | 196.79 | 451.44 | 110.70 | 758.93 | 491.98 | | 0.00 | 491.98 | | |
| Baja | 24/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **05-14-92-2198-7** | | | | | | **GORRA DE LA CRUZ LUIS GERARDO** | | | | | | **GOCL920720HVZRRS06** | | | | |
| Alta | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-89-89-5003-4** | | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | **GUMM891009MVZLNR04** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Cesantía y Vejez Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Cesantía y Vejez Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **10-21-01-6057-7** | **GUTIERREZ ALAJARA JUAN CARLOS** | | | | | | | | | | | **GUAJ010913HVZTLNA2** | | **AYUDANTE GENERAL** | | |
| Reing | 11/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 19/07/2024 | 44 | 261.20 | 0 | 0 | 0 | 229.86 | 500.28 | 129.29 | 859.43 | 574.64 | | 0.00 | 574.64 | | |
| **67-91-72-9095-8** | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | | | | **GUGR721216HVZTTY06** | | **BRASKEM** | | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | | 0.00 | 1,108.19 | | |
| **22-06-88-2433-7** | **GUTIERREZ NICOLAS LUIS** | | | | | | | | | | | **GUNL881126HVZTCS08** | | | | |
| Alta | 28/08/2024 | 4 | 291.50 | 0 | 0 | 0 | 23.32 | 53.50 | 13.12 | 89.94 | 58.30 | | 0.00 | 58.30 | | |
| **08-17-02-8691-1** | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | | | | **GUVC021227HVZZSRA4** | | | | |
| | | 55 | 261.20 | 0 | 0 | 0 | 287.32 | 625.35 | 161.62 | 1,074.29 | 718.30 | | 0.00 | 718.30 | | |
| Baja | 24/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **65-02-84-0041-7** | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | | | | **HEAK840629MVZRTT09** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | $ 2,058.66 | 4,132.32 | 5,175.35 | **8023016258** | ICV 01/07/2023 |
| **56-19-01-1108-0** | **HERNANDEZ CHINCHURRETA RUBEN DANIEL** | | | | | | | | | | | **HECR010130HVZRHBA3** | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-04-78-0927-1** | **HERNANDEZ GONZALEZ MARIO ALBERTO** | | | | | | | | | | | **HEGM780222HVZRNR06** | | | | |
| Alta | 27/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | FD 19.6689 | 78.96 | 93.54 | **3013163738** | RD 31/07/2024 |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 31/07/2024 | 32 | 291.50 | 0 | 0 | 0 | 186.56 | 427.97 | 104.94 | 719.47 | 466.40 | FD 19.6689 | 2,046.78 | 2,513.18 | **3013163738** | RD 31/07/2024 |
| **69-19-04-0152-6** | **HERNANDEZ HERNANDEZ LUIS ANGEL** | | | | | | | | | | | **HEHL040410HVZRRSA8** | | | | |
| Alta | 15/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-08-90-4334-2** | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | | | | **HEJC900503MVZRMR06** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **03-20-98-7590-9** | **HERNANDEZ LINARES CARLOS** | | | | | | | | | | | **HELC980121HBCRNR09** | | | | |
| | | 48 | 336.46 | 0 | 0 | 0 | 323.00 | 768.10 | 181.69 | 1,272.79 | 807.50 | | 0.00 | 807.50 | | |
| Baja | 17/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-05-84-1106-6** | **HERNANDEZ MARTINEZ JESUS ALBERTO** | | | | | | | | | | | **HEMJ841225HVZRRS19** | | | | |
| Alta | 25/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | | 0.00 | 14.06 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 01/08/2024 | 31 | 281.23 | 0 | 0 | 0 | 174.36 | 399.99 | 98.08 | 672.43 | 435.91 | | 0.00 | 435.91 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **35-21-05-1405-1** | | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | **HEOE050629HVZRRRA2** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-12-94-4063-1** | | | | | **HERNANDEZ PEREZ LUCIANO** | | | | | | | **HEPL940314HVZRRC04** | | | | |
| Alta | 15/08/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 26/08/2024 | 6 | 336.46 | 0 | 0 | 0 | 40.38 | 96.01 | 22.71 | 159.10 | 100.94 | | 0.00 | 100.94 | | |
| **25-18-01-1426-3** | | | | | **HERNANDEZ SALAS LUCIO ALBERTO** | | | | | | | **HESL011005HVZRLCA1** | | | | |
| Reing | 02/08/2024 | 1 | 298.17 | 0 | 0 | 0 | 5.96 | 13.68 | 3.35 | 22.99 | 14.91 | | 0.00 | 14.91 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 06/08/2024 | 26 | 298.17 | 0 | 0 | 0 | 155.05 | 355.68 | 87.21 | 597.94 | 387.62 | | 0.00 | 387.62 | | |
| **25-17-99-3433-3** | | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | **HEZI990615MVZRFR06** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **25-16-01-0035-7** | | | | | **HERRERA GUILLEN IRVING ALBERTO** | | | | | | | **HEGI010804HVZRLRA9** | | | | |
| | | 4 | 281.23 | 0 | 0 | 0 | 22.50 | 51.61 | 12.66 | 86.77 | 56.25 | | 0.00 | 56.25 | | |
| Baja | 04/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-96-76-5672-8** | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | **HIMH761227HVZDRP15** | | | **JAESSA/PROYECTA** | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-01-80-2486-8** | | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | **IIHI800815HVZRRS08** | | | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **67-16-98-4631-7** | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | |
| | | 62 | 291.50 | 0 | 1 | 0 | 361.46 | 815.82 | 200.04 | 1,377.32 | 903.65 | | 0.00 | 903.65 | | |
| **02-19-00-1186-2** | | | | | **ISIDRO LEON KLEYVER ALEJANDRO** | | | | | | | **IILK001209HCLSNLB1** | | | | |
| Reing | 02/08/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | | 0.00 | 14.58 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **83-96-77-4573-4** | | | | | **JIMENEZ CORDOVA ANDRES** | | | | | | | **JICA770302HTCMRN01** | | | | |
| Alta | 26/08/2024 | 6 | 289.53 | 0 | 0 | 0 | 34.74 | 79.70 | 19.54 | 133.98 | 86.86 | | 0.00 | 86.86 | | |
| **67-13-94-0291-0** | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | **JIFD940312HVZMLN09** | | | **116** | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **18-23-03-0933-0** | | | | | **JOAQUIN DOMINGUEZ LUIS GUSTAVO** | | | | | | | **JODL030902HVZCMSA3** | | | | |
| Alta | 15/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **49-93-78-3562-4** | | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | **JUCJ780801HTSRSN00** | | **235** | | |
| | | 62 | 357.48 | 0 | 0 | 0 | 443.28 | 1,054.11 | 249.34 | 1,746.73 | 1,108.19 | | 0.00 | 1,108.19 | | |
| **65-91-74-4241-3** | | | | | **JUAREZ PEREZ JOSUE** | | | | | | | **JUPJ741127HVZRRS09** | | | | |
| Alta | 15/07/2024 | 48 | 289.54 | 0 | 0 | 0 | 277.96 | 637.64 | 156.35 | 1,071.95 | 694.90 | | 0.00 | 694.90 | | |
| **27-17-01-4546-3** | | | | | **LAGUNES FELIX FRANCO** | | | | | | | **LAFF010604HTCGLRA6** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **81-16-99-4854-4** | | | | | **LARA CRUZ SEBASTIAN** | | | | | | | **LACS990504HVZRRB00** | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 10/07/2024 | 8 | 261.20 | 0 | 0 | 0 | 41.79 | 90.96 | 23.51 | 156.26 | 104.48 | | 0.00 | 104.48 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-08-87-0262-5** | | | | | **LARA JIMENEZ REY DAVID** | | | | | | | **LAJR870424HVZRMY06** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **03-17-03-8279-4** | | | | | **LARA ROSADO IRVIN ALDAHIR** | | | | | | | **LARI030711HVZRSRA3** | | | | |
| | | 29 | 281.23 | 0 | 1 | 0 | 163.11 | 361.28 | 88.59 | 612.98 | 407.78 | | 0.00 | 407.78 | | |
| Baja | 29/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-09-88-0619-2** | | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | **LEML881110MVZYRY00** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | $ 3,721.47 | 7,457.94 | 8,500.97 | **3017024119** | MVD 01/07/2024 |
| **71-96-81-6023-5** | | | | | **LOPEZ CASTILLO ABRAHAM** | | | | | | | **LOCA811224HCSPSB04** | | | | |
| Alta | 17/07/2024 | 33 | 281.24 | 0 | 0 | 0 | 185.62 | 425.81 | 104.41 | 715.84 | 464.05 | | 0.00 | 464.05 | | |
| Baja | 18/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-80-60-0360-3** | | | | | **LOPEZ DOMINGUEZ ARTURO** | | | | | | | **LODA581123HTCPMR05** | | | | |
| | | 46 | 261.20 | 0 | 0 | 0 | 240.30 | 523.02 | 135.17 | 898.49 | 600.76 | $ 953.87 | 1,430.42 | 2,031.18 | **3020151997** | FSD 15/08/2024 |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **19-21-02-4156-8** | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | **LOFM020313HVZPGNA2** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-93-71-5362-4** | | | | | **LOPEZ MARTINEZ JESUS ALONSO** | | | | | | | **LOMJ711116HVZPRS15** | | | | |
| | | 47 | 261.20 | 0 | 0 | 0 | 245.53 | 534.39 | 138.11 | 918.03 | 613.82 | | 0.00 | 613.82 | | |
| Baja | 16/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **81-16-99-6675-1** | | | | | **LOPEZ MAYO JONATHAN** | | | | | | | **LOMJ990208HVZPYN08** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Cesantía y Vejez Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-99-81-0957-2** | | | | | | | | | | | | **LOSJ810921HVZPNS00** | | | | |
| Reing | 11/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | FD 12.6768 | 56.22 | 70.28 | **3008114575** | RD 16/07/2024 |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 16/07/2024 | 47 | 281.23 | 0 | 0 | 0 | 264.36 | 606.43 | 148.70 | 1,019.49 | 660.89 | FD 12.6768 | 1,937.53 | 2,598.42 | **3008114575** | RD 16/07/2024 |
| **54-18-00-9465-5** | | | | | | | | | | | | **LUJE001019HVZGMDA5** | | | | |
| | | 62 | 298.17 | 0 | 0 | 0 | 369.73 | 848.16 | 207.97 | 1,425.86 | 924.33 | | 0.00 | 924.33 | | |
| **49-16-01-6400-7** | | | | | | | | | | | | **LUZG010617HVZSRLA1** | | | | |
| | | 11 | 261.20 | 0 | 0 | 0 | 57.46 | 125.07 | 32.32 | 214.85 | 143.66 | | 0.00 | 143.66 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-09-92-0911-5** | | | | | | | | | | | | **LUMA921202HVZRRN02** | | | | |
| Reing | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | $ 1,207.12 | 53.94 | 67.00 | **3013169123** | RD 13/08/2024 |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 13/08/2024 | 19 | 261.20 | 0 | 0 | 0 | 99.26 | 216.03 | 55.83 | 371.12 | 248.14 | $ 1,207.12 | 739.85 | 987.99 | **3013169123** | RD 13/08/2024 |
| **67-11-89-0656-8** | | | | | | | | | | | | **MACJ890812HVZNRS02** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **62-16-92-5443-0** | | | | | | | | | | | | **MAGJ921028HTCRRR03** | | | | |
| Alta | 15/08/2024 | 17 | 281.23 | 0 | 0 | 0 | 95.62 | 219.35 | 53.79 | 368.76 | 239.05 | | 0.00 | 239.05 | | |
| **26-17-00-3257-2** | | | | | | | | | | | | **MACV001223HVZRSCA3** | | | | |
| Reing | 06/08/2024 | 19 | 281.23 | 0 | 0 | 0 | 106.87 | 245.15 | 60.11 | 412.13 | 267.17 | $ 3,730.53 | 2,301.45 | 2,568.62 | **3024104586** | FSD 24/08/2024 |
| Baja | 24/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-06-87-3447-3** | | | | | | | | | | | | **MACM870604HVZRRM00** | | | | |
| Alta | 25/07/2024 | 1 | 357.48 | 0 | 0 | 0 | 7.15 | 17.00 | 4.02 | 28.17 | 17.87 | | 0.00 | 17.87 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 29/07/2024 | 34 | 357.48 | 0 | 0 | 0 | 243.09 | 578.06 | 136.74 | 957.89 | 607.72 | | 0.00 | 607.72 | | |
| **67-94-74-7106-5** | | | | | | | | | | | | **MAFJ740816HVZRRQ08** | | | | |
| | | 62 | 318.58 | 0 | 0 | 0 | 395.04 | 906.22 | 222.21 | 1,523.47 | 987.60 | | 0.00 | 987.60 | | |
| **67-96-78-7197-0** | | | | | | | | | | | | **MALL780315HVZRNS08** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **67-03-80-0708-3** | | | | | | | | | | | | **MARC800807HVZRMY04** | | | | |
| | | 62 | 301.33 | 0 | 0 | 0 | 373.65 | 857.15 | 210.18 | 1,440.98 | 934.12 | | 0.00 | 934.12 | | |
| **33-12-90-2488-2** | | | | | | | | | | | | **MARD900702HVZRYN05** | | | | |
| Reing | 01/07/2024 | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-12-94-4224-9** | | | | | | **MARTINEZ SOLANO ILIANA JAVILLET** | | | | | | **MASI940812MVZRLL03** | | | | |
| Reing | 13/08/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 13/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 19/08/2024 | 13 | 336.46 | 0 | 0 | 0 | 87.48 | 208.03 | 49.21 | 344.72 | 218.70 | | 0.00 | 218.70 | | |
| **67-11-90-0755-6** | | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | **MATM901102HVZRRX07** | | **319** | | |
| | | 62 | 291.50 | 0 | 0 | 0 | 361.46 | 829.19 | 203.32 | 1,393.97 | 903.65 | | 0.00 | 903.65 | | |
| **82-16-99-0151-7** | | | | | | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | **MAZV991230HDFRRC06** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-12-93-3724-1** | | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | **MASJ931117HVZTNN07** | | **(NINGUNO)** | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **08-19-02-8580-2** | | | | | | **MAYO RUEDA JOSE LUIS** | | | | | | **MARL020605HVZYDSA4** | | | | |
| Alta | 27/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 5.79 | 13.28 | 3.26 | 22.33 | 14.48 | | 0.00 | 14.48 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 30/07/2024 | 33 | 289.53 | 0 | 0 | 0 | 191.09 | 438.36 | 107.49 | 736.94 | 477.72 | | 0.00 | 477.72 | | |
| **67-91-71-7154-7** | | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | **MEHO711015HVZDRM02** | | **077** | | |
| | | 62 | 300.63 | 0 | 0 | 0 | 372.78 | 855.16 | 209.69 | 1,437.63 | 931.95 | FD 36.7232 | 7,419.13 | 8,351.08 | **3008199662** | RD 01/06/2023 |
| **67-97-77-5007-3** | | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | **MEAE770617MVZDGG05** | | **091** | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **35-17-00-6493-1** | | | | | | **MEDINA GARCIA ALDO NAEL** | | | | | | **MEGA000827HVZDRLA3** | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | | 0.00 | 156.72 | | |
| Baja | 16/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **56-16-99-0104-0** | | | | | | **MELCHOR HERNANDEZ JOSE RAUL** | | | | | | **MEHR991027HVZLRL00** | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 10/07/2024 | 53 | 261.20 | 0 | 0 | 0 | 276.87 | 602.61 | 155.74 | 1,035.22 | 692.18 | | 0.00 | 692.18 | | |
| **67-97-82-6087-4** | | | | | | **MENDEZ LOPEZ ROMAN** | | | | | | **MELR821201HVZNPM16** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **57-16-98-7023-5** | | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | **MITJ981108HVZJMS02** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Cesantía y Vejez Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Cesantía y Vejez Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-03-85-2279-2** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **MOLINA GUILLEN REY RENE** | | **MOGR850710HVZLLY09** | | |
| Reing | 13/08/2024 | 1 | 336.46 | 0 | 0 | 0 | 6.73 | 16.00 | 3.79 | 26.52 | 16.82 | | 0.00 | 16.82 | | |
| Baja | 13/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 22/08/2024 | 10 | 336.46 | 0 | 0 | 0 | 67.29 | 160.02 | 37.85 | 265.16 | 168.23 | | 0.00 | 168.23 | | |
| **67-07-85-1004-6** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **MONTERROSA MEDINA RAUL** | | **MOMR850417HVZNDL07** | | |
| Reing | 12/08/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | | 0.00 | 14.58 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-12-92-3813-4** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **MONTIEL CRUZ ADRIAN** | | **MOCA920717HVZNRD03** | | **(NINGUNO)** |
| | | 62 | 291.50 | 0 | 0 | 0 | 361.46 | 829.19 | 203.32 | 1,393.97 | 903.65 | | 0.00 | 903.65 | | |
| **65-85-67-1536-5** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **MORALES RAYMUNDO** | | **MOXR670401HVZRXY00** | | **(NINGUNO)** |
| Reing | 02/08/2024 | 1 | 298.17 | 0 | 0 | 0 | 5.96 | 13.68 | 3.35 | 22.99 | 14.91 | | 0.00 | 14.91 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **60-18-03-0448-1** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **MORALES CORTES ALAN MICHELLE** | | **MOCA030213HVZRRLA8** | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 151.50 | 329.73 | 85.22 | 566.45 | 378.74 | | 0.00 | 378.74 | | |
| Baja | 29/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-01-84-0869-9** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **MORALES LORENZANA ESDRAS** | | **MOLE840108HVZRRS19** | | |
| | | 11 | 291.50 | 0 | 0 | 0 | 64.13 | 147.11 | 36.07 | 247.31 | 160.33 | | 0.00 | 160.33 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-11-93-1066-1** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NAPE BIS MIGUEL ANGEL** | | **NABM930415HVZPSG06** | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-92-76-5011-8** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NAZARIO MONTALVO DARIO** | | **NAMD760713HVZZNR07** | | **87** |
| | | 62 | 298.80 | 0 | 0 | 0 | 370.51 | 849.95 | 208.41 | 1,428.87 | 926.28 | | 0.00 | 926.28 | | |
| **67-91-74-7482-6** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **NAZARIO MONTALVO JULIAN** | | **NAMJ740109HVZZNL06** | | **246** |
| | | 62 | 301.33 | 0 | 0 | 0 | 373.65 | 857.15 | 210.18 | 1,440.98 | 934.12 | | 0.00 | 934.12 | | |
| **67-08-84-1643-2** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **ORTIZ PATRACA JORGE ALBERTO** | | **OIPJ840827HVZRTR08** | | |
| Alta | 02/08/2024 | 30 | 261.20 | 0 | 0 | 0 | 156.72 | 341.10 | 88.16 | 585.98 | 391.80 | | 0.00 | 391.80 | | |
| **39-16-98-3049-2** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **ORTIZ ROSARIO NICOLAS** | | **OIRN981018HVZRSC09** | | |
| | | 47 | 261.20 | 0 | 0 | 0 | 245.53 | 534.39 | 138.11 | 918.03 | 613.82 | | 0.00 | 613.82 | | |
| Baja | 16/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-09-90-0922-6** | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | **OVANDO LOPEZ JOSE ROBERTO** | | **OARL900715HVZVPB03** | | |
| Alta | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-07-83-1277-3** | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | **PASA830516HVZCNN01** | | **3** | | |
| | | 62 | 300.63 | 0 | 0 | 0 | 372.78 | 855.16 | 209.69 | 1,437.63 | 931.95 | $ 1,970.69 | 3,956.38 | 4,888.33 | **3015076798** | MVD 01/05/2024 |
| **11-16-95-0130-8** | | | | | **PALACIOS RODRIGUEZ ADRIAN** | | | | | | | **PARA950302HVZLDD00** | | | | |
| | | 11 | 281.23 | 0 | 0 | 0 | 61.87 | 141.93 | 34.80 | 238.60 | 154.68 | | 0.00 | 154.68 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **35-14-94-7290-0** | | | | | **PASCACIO CRUZ MARCO ANTONIO** | | | | | | | **PACM940426HVZSRR07** | | | | |
| Alta | 01/07/2024 | 62 | 289.53 | 0 | 1 | 0 | 359.02 | 810.30 | 198.69 | 1,368.01 | 897.54 | | 0.00 | 897.54 | | |
| **83-10-89-2707-6** | | | | | **PEREZ ARIAS RODOLFO DANIEL** | | | | | | | **PEAR890909HTCRRD06** | | | | |
| Alta | 01/08/2024 | 31 | 357.48 | 0 | 0 | 0 | 221.64 | 527.05 | 124.67 | 873.36 | 554.09 | | 0.00 | 554.09 | | |
| **67-13-94-4738-6** | | | | | **PEREZ BAUTISTA EDUAR** | | | | | | | **PEBE940928HTCRTD02** | | | | |
| | | 4 | 298.80 | 0 | 0 | 0 | 23.90 | 54.84 | 13.45 | 92.19 | 59.76 | | 0.00 | 59.76 | | |
| Baja | 04/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **22-16-05-5283-6** | | | | | **PEREZ DIAZ CESAR AUGUSTO** | | | | | | | **PEDC050220HVZRZSA2** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 08/08/2024 | 24 | 261.20 | 0 | 1 | 0 | 125.38 | 261.51 | 67.59 | 454.48 | 313.44 | | 0.00 | 313.44 | | |
| **82-07-86-3906-7** | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | **PEFC860401HVZRRR09** | | **157** | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **67-13-96-0102-4** | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | **PEGE960415HVZRMS04** | | | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | $ 3,350.16 | 6,715.32 | 7,612.86 | **3019207803** | MVD 01/07/2024 |
| **82-16-99-6848-2** | | | | | **PEREZ GOMEZ GUSTAVO** | | | | | | | **PEGG990224HVZRMS06** | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 11/07/2024 | 52 | 261.20 | 0 | 0 | 0 | 271.65 | 591.24 | 152.80 | 1,015.69 | 679.12 | | 0.00 | 679.12 | | |
| **49-14-94-9242-0** | | | | | **PEREZ JIMENEZ HUGO ENRIQUE** | | | | | | | **PEJH940508HVZRMG08** | | | | |
| Reing | 17/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 18/07/2024 | 45 | 261.20 | 0 | 0 | 0 | 235.08 | 511.65 | 132.23 | 878.96 | 587.70 | | 0.00 | 587.70 | | |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | **PEPM860228HVZRLR00** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Cesantía y Vejez Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Cesantía y Vejez Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **62-18-03-9430-6** | | | | | | | | | | | | | | | | |
| **PEREZ PEREZ IVAN DE JESUS** | | | | | | | | | | | | **PEPI030713HVZRRVA1** | | | | |
| | | 29 | 261.20 | 0 | 0 | 0 | 151.50 | 329.73 | 85.22 | 566.45 | 378.74 | | 0.00 | 378.74 | | |
| Baja | 29/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **43-16-99-5852-7** | | | | | | | | | | | | | | | | |
| **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | | | | | **PISJ991222HVZQLV01** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **67-85-66-5384-4** | | | | | | | | | | | | | | | | |
| **POMIAN ZENTENO GUILLERMO** | | | | | | | | | | | | **POZG660210HTCMNL04** | | **(NINGUNO)** | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **57-16-00-5428-4** | | | | | | | | | | | | | | | | |
| **PONCE MORA NOE HORACIO** | | | | | | | | | | | | **POMN000817HNLNRXA7** | | | | |
| | | 4 | 261.20 | 0 | 0 | 0 | 20.90 | 45.48 | 11.75 | 78.13 | 52.24 | | 0.00 | 52.24 | | |
| Baja | 04/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **42-00-82-2250-9** | | | | | | | | | | | | | | | | |
| **PRADO MORENO JESUS ALEJANDRO** | | | | | | | | | | | | **PAMJ821124HDFRRS02** | | | | |
| Alta | 15/07/2024 | 48 | 281.24 | 0 | 0 | 0 | 269.99 | 619.36 | 151.87 | 1,041.22 | 674.98 | $ 2,471.16 | 3,841.31 | 4,516.29 | **1316108835** | ICV 15/07/2024 |
| **83-09-88-1044-9** | | | | | | | | | | | | | | | | |
| **RAMIREZ CORDOVA JUAN MANUEL** | | | | | | | | | | | | **RACJ880913HTCMRN08** | | | | |
| Alta | 15/07/2024 | 48 | 357.48 | 0 | 0 | 0 | 343.18 | 816.08 | 193.04 | 1,352.30 | 857.95 | | 0.00 | 857.95 | | |
| **67-13-95-1429-2** | | | | | | | | | | | | | | | | |
| **RAMIREZ ESTUDILLO EMMANUEL** | | | | | | | | | | | | **RAEE950412HVZMSM01** | | | | |
| Alta | 17/07/2024 | 1 | 298.80 | 0 | 0 | 0 | 5.98 | 13.71 | 3.36 | 23.05 | 14.94 | | 0.00 | 14.94 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **23-16-01-9238-3** | | | | | | | | | | | | | | | | |
| **RAMIREZ FERNANDEZ IRVIN EULALIO** | | | | | | | | | | | | **RAFI011018HVZMRRA7** | | | | |
| Alta | 08/07/2024 | 55 | 261.20 | 0 | 21 | 0 | 287.32 | 386.58 | 99.91 | 773.81 | 718.30 | | 0.00 | 718.30 | | |
| **46-17-01-9862-9** | | | | | | | | | | | | | | | | |
| **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | | | | | **RAJB010315HVZMMLA9** | | **AYUDANTE DE AISLA** | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **18-15-97-5533-1** | | | | | | | | | | | | | | | | |
| **RAMOS AMBROSIO ROGER JOSHUA** | | | | | | | | | | | | **RAAR970301HVZMMG05** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **63-15-96-2715-5** | | | | | | | | | | | | | | | | |
| **RAMOS USCANGA JULIO JULIAN** | | | | | | | | | | | | **RAUJ960819HVZMSL07** | | | | |
| Alta | 23/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-02-83-2088-4** | | | | | | | | | | | | | | | | |
| **RASGADO PEREZ ADRIAN ESTEBAN** | | | | | | | | | | | | **RAPA830421HVZSRD04** | | | | |
| Alta | 25/07/2024 | 1 | 357.48 | 0 | 0 | 0 | 7.15 | 17.00 | 4.02 | 28.17 | 17.87 | | 0.00 | 17.87 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 29/07/2024 | 34 | 357.48 | 0 | 0 | 0 | 243.09 | 578.06 | 136.74 | 957.89 | 607.72 | | 0.00 | 607.72 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Cesantía y Vejez | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Patronal | Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
| **68-16-01-2934-9** | | | | | **RASGADO PEREZ CARLOS IGNACIO** | | | | | | | **RAPC011010HVZSRRA8** | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 30/07/2024 | 33 | 261.20 | 0 | 0 | 0 | 172.39 | 375.21 | 96.97 | 644.57 | 430.98 | | 0.00 | 430.98 | | |
| **67-99-82-1557-7** | | | | | **REYES PRIMO NATHANAEL** | | | | | | | **REPN820329HVZYRT02** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-08-90-0761-0** | | | | | **RICARDEZ HERNANDEZ ERI** | | | | | | | **RIHE900914HVZCRR05** | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 05/08/2024 | 27 | 261.20 | 0 | 0 | 0 | 141.05 | 306.99 | 79.34 | 527.38 | 352.62 | | 0.00 | 352.62 | | |
| **38-19-01-1413-2** | | | | | **RIOS DIAZ MIRSHAN RENE** | | | | | | | **RIDM010219HVZSZRA7** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 14/08/2024 | 18 | 261.20 | 0 | 0 | 0 | 94.03 | 204.66 | 52.89 | 351.58 | 235.08 | | 0.00 | 235.08 | | |
| **67-95-78-5092-7** | | | | | **RIVEROLL RAMIREZ JOSE ALBERTO** | | | | | | | **RIRA780802HVZVML07** | | | | |
| Alta | 27/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | | 0.00 | 15.38 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 08/08/2024 | 24 | 307.51 | 0 | 0 | 0 | 147.60 | 338.61 | 83.03 | 569.24 | 369.01 | | 0.00 | 369.01 | | |
| **02-15-95-8444-6** | | | | | **ROBLERO CANTERO RICARDO** | | | | | | | **ROCR951117HVZBNC03** | | | | |
| | | 47 | 261.20 | 0 | 0 | 0 | 245.53 | 534.39 | 138.11 | 918.03 | 613.82 | | 0.00 | 613.82 | | |
| Baja | 16/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **23-16-94-0662-8** | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | **ROGA941117MVZCTR01** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **03-19-00-7114-6** | | | | | **RODRIGUEZ CARMONA JOSUE** | | | | | | | **ROCJ000822HVZDRSA8** | | | | |
| Alta | 28/08/2024 | 4 | 298.17 | 0 | 0 | 0 | 23.85 | 54.72 | 13.42 | 91.99 | 59.63 | | 0.00 | 59.63 | | |
| **67-06-88-0150-4** | | | | | **RODRIGUEZ DE LA CRUZ FREYRE** | | | | | | | **ROCF880225HTCDRR02** | | | | |
| Alta | 25/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | $ 3,592.64 | 130.89 | 145.47 | **3016096462** | RD 29/07/2024 |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 29/07/2024 | 34 | 291.50 | 0 | 0 | 0 | 198.22 | 454.72 | 111.50 | 764.44 | 495.55 | $ 3,592.64 | 3,940.31 | 4,435.86 | **3016096462** | RD 29/07/2024 |
| **33-99-80-2639-8** | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | $ 2,985.93 | 5,986.86 | 6,884.40 | **3399802639** | MVD 01/03/2024 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD Amortización * | Suma | Crédito Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-12-94-2902-2** | | | | | | | | | | | | | | | |
| **NOMBRE** | | | | | | | | | | | | **RFC/CURP** | | **CLAVE DE UBICACIÓN** | |
| | | 62 | 310.57 | 0 | 0 | 0 | 385.11 | 883.43 | 216.62 | 1,485.16 | 962.77 | 0.00 | 962.77 | | |
| **19-19-02-3291-8** | | | | | | | | | | | | | | | |
| **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | | | | **MACJ890812HVZNRS02** | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | 0.00 | | | |
| Reing | 07/08/2024 | 25 | 261.20 | 0 | 0 | 0 | 130.60 | 284.25 | 73.46 | 488.31 | 326.50 | 0.00 | 326.50 | | |
| **67-89-72-5615-1** | | | | | | | | | | | | | | | |
| **RODRIGUEZ GUILLEN MAXIMILIANO** | | | | | | | | | | | | **ROGM020220HVZDLXA0** | | | |
| | | 62 | 291.50 | 0 | 0 | 0 | 361.46 | 829.19 | 203.32 | 1,393.97 | 903.65 | 0.00 | 903.65 | **179** | |
| **67-13-93-3104-4** | | | | | | | | | | | | | | | |
| **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | | | | | **ROHA720410HVZDRP00** | | | |
| | | 62 | 261.20 | 0 | 1 | 0 | 323.89 | 693.57 | 179.25 | 1,196.71 | 809.72 | 0.00 | 809.72 | | |
| **54-15-96-7678-9** | | | | | | | | | | | | | | | |
| **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | | | | | **ROJV930608MVZDMR01** | | | |
| Alta | 11/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | 0.00 | 15.38 | | |
| Baja | 11/07/2024 | | | | | | | | | | | 0.00 | | | |
| Reing | 17/07/2024 | 19 | 307.51 | 0 | 0 | 0 | 116.85 | 268.06 | 65.73 | 450.64 | 292.13 | 0.00 | 292.13 | | |
| Baja | 04/08/2024 | | | | | | | | | | | 0.00 | | | |
| **82-09-91-2425-5** | | | | | | | | | | | | | | | |
| **ROMAN MENDEZ GUILLERMO JAIR** | | | | | | | | | | | | **ROMG960625HVZMNL03** | | | |
| Alta | 13/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | 0.00 | 13.06 | | |
| Baja | 13/08/2024 | | | | | | | | | | | 0.00 | | | |
| Reing | 20/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | 0.00 | 156.72 | | |
| **67-06-86-0209-2** | | | | | | | | | | | | | | | |
| **ROSADO AQUINO JOSE ALBERTO** | | | | | | | | | | | | **ROAA861017HVZSQL04** | | **ANDAMIERO** | |
| Reing | 17/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | 0.00 | 15.38 | | |
| Baja | 17/07/2024 | | | | | | | | | | | 0.00 | | | |
| **67-08-88-1278-8** | | | | | | | | | | | | | | | |
| **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | | | | | **RODE880317HVZSMD03** | | **207** | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | 0.00 | 871.81 | | |
| **26-16-97-5471-5** | | | | | | | | | | | | | | | |
| **SALDIVAR TAVAREZ JONATHAN ALEXIS** | | | | | | | | | | | | **SATJ971027HVZLVN03** | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | 0.00 | | | |
| Reing | 14/08/2024 | 18 | 261.20 | 0 | 0 | 0 | 94.03 | 204.66 | 52.89 | 351.58 | 235.08 | 0.00 | 235.08 | | |
| **67-02-82-2573-7** | | | | | | | | | | | | | | | |
| **SALES DE LA CRUZ GERARDO** | | | | | | | | | | | | **SACG820311HCSLRR01** | | | |
| | | 62 | 298.80 | 0 | 0 | 0 | 370.51 | 849.95 | 208.41 | 1,428.87 | 926.28 | 0.00 | 926.28 | | |
| **20-01-83-2506-6** | | | | | | | | | | | | | | | |
| **SALOME HERNANDEZ DANIEL** | | | | | | | | | | | | **SAHD830625HVZLRN07** | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | 0.00 | 809.72 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **02-15-92-7795-9** | | | | | | **SANCHEZ ALEJANDRO JUAN GABRIEL** | | | | | | **SAAJ920820HTCNLN07** | | | | |
| Alta | 24/08/2024 | 8 | 261.20 | 0 | 0 | 0 | 41.79 | 90.96 | 23.51 | 156.26 | 104.48 | | 0.00 | 104.48 | | |
| **72-16-98-6494-8** | | | | | | **SANCHEZ CRUZ CARLOS MANUEL** | | | | | | **SACC980803HVZNRR04** | | | | |
| Alta | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 19/08/2024 | 13 | 261.20 | 0 | 0 | 0 | 67.91 | 147.81 | 38.20 | 253.92 | 169.78 | | 0.00 | 169.78 | | |
| **67-96-78-5589-0** | | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | **SAJE780325HOCNML05** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | FD 43.2593 | 8,736.94 | 9,608.75 | **3008232082** | RD 01/06/2023 |
| **67-13-91-3075-0** | | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | **SAMB910403MVZNNR04** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-13-93-0403-3** | | | | | | **SANCHEZ RIVERA GERZON ANTONIO** | | | | | | **SARG930315HVZNVR04** | | | | |
| Alta | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **19-20-02-9230-8** | | | | | | **SANDOVAL CANDELARIO JULIO CESAR** | | | | | | **SACJ020813HVZNNLA4** | | | | |
| Reing | 11/07/2024 | 1 | 281.23 | 0 | 0 | 0 | 5.62 | 12.90 | 3.16 | 21.68 | 14.06 | | 0.00 | 14.06 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 12/07/2024 | 51 | 281.23 | 0 | 2 | 0 | 286.85 | 632.24 | 155.03 | 1,074.12 | 717.14 | | 0.00 | 717.14 | | |
| **82-01-80-3458-5** | | | | | | **SANTIAGO CONTRERAS CARLOS** | | | | | | **SACC801205HTCNNR06** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | FD 26.2961 | 5,316.82 | 6,188.63 | **3010099891** | ICV 01/07/2024 |
| **27-22-03-9271-9** | | | | | | **SANTIAGO ESTEBAN FERNANDO** | | | | | | **SAEF031129HVZNSRA5** | | | | |
| Alta | 23/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 23/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 29/08/2024 | 3 | 261.20 | 0 | 0 | 0 | 15.67 | 34.11 | 8.82 | 58.60 | 39.18 | | 0.00 | 39.18 | | |
| **67-13-94-1576-3** | | | | | | **SANTIAGO LOPEZ JOSE ALEJANDRO** | | | | | | **SALA940823HVZNPL01** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-03-85-0460-0** | | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | **SAMI850609HVZNRS02** | | **BRASKEM** | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **67-12-93-4185-4** | | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | **SARJ930722HVZNXR04** | | | | |
| | | 62 | 300.63 | 0 | 0 | 0 | 372.78 | 855.16 | 209.69 | 1,437.63 | 931.95 | | 0.00 | 931.95 | | |
| **19-19-02-4415-2** | | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | **SAGG020518HVZNMBA7** | | | | |
| | | 62 | 307.51 | 0 | 0 | 0 | 381.31 | 874.73 | 214.49 | 1,470.53 | 953.28 | | 0.00 | 953.28 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **33-10-90-0662-8** | | | | | | **SANTOS MEZA EDGAR IVAN** | | | | | | **SAME900717HVZNZD06** | | | | |
| | | 17 | 261.20 | 0 | 1 | 0 | 88.81 | 181.92 | 47.02 | 317.75 | 222.02 | | 0.00 | 222.02 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-08-88-0693-9** | | | | | | **SANTOS MORALES ESTEBAN** | | | | | | **SAME880311HVZNRS08** | | | | |
| | | 55 | 261.20 | 0 | 0 | 0 | 287.32 | 625.35 | 161.62 | 1,074.29 | 718.30 | | 0.00 | 718.30 | | |
| Baja | 24/08/2024 | | | | | | | | | | | | 0.00 | | | |
| **17-19-99-8644-3** | | | | | | **SANTOS PEREZ LUIS FERNANDO** | | | | | | **SAPL990920HVZNRS05** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **67-80-66-0311-3** | | | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | **SASE661128HVZNNS07** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **62-14-95-8400-5** | | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | **SACS951103HTCRRR06** | | **223** | | |
| | | 62 | 298.17 | 0 | 0 | 0 | 369.73 | 848.16 | 207.97 | 1,425.86 | 924.33 | $ 2,361.48 | 3,062.07 | 3,986.40 | **3024100425** | ICV 23/07/2024 |
| **67-13-94-2384-1** | | | | | | **SOTO PEREZ SHALOM** | | | | | | **SOPS940322HVZTRH04** | | | | |
| Alta | 27/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 27/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 01/08/2024 | 31 | 261.20 | 0 | 0 | 0 | 161.94 | 352.47 | 91.09 | 605.50 | 404.86 | | 0.00 | 404.86 | | |
| **67-12-92-3627-8** | | | | | | **TENORIO FABIAN ALEX** | | | | | | **TEFA920729HVZNBL04** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-08-91-0942-4** | | | | | | **TENORIO PEREZ CARLOS ALBERTO** | | | | | | **TEPC910722HVZNRR05** | | | | |
| Alta | 05/07/2024 | 1 | 291.50 | 0 | 0 | 0 | 5.83 | 13.37 | 3.28 | 22.48 | 14.58 | | 0.00 | 14.58 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 08/07/2024 | 10 | 291.50 | 0 | 0 | 0 | 58.30 | 133.74 | 32.79 | 224.83 | 145.75 | | 0.00 | 145.75 | | |
| Baja | 17/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **21-01-81-0664-7** | | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | **TOCL810825HVZRRS13** | | | | |
| Reing | 15/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 20/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | | 0.00 | 156.72 | | |
| **67-12-93-3633-4** | | | | | | **TORRES DOMINGUEZ JHONNY DANIEL** | | | | | | **TODJ930512HVZRMH09** | | | | |
| Alta | 12/08/2024 | 1 | 298.80 | 0 | 0 | 0 | 5.98 | 13.71 | 3.36 | 23.05 | 14.94 | $ 4,201.39 | 150.53 | 165.47 | **3023003352** | RD 19/08/2024 |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 19/08/2024 | 13 | 298.80 | 0 | 0 | 0 | 77.69 | 178.22 | 43.70 | 299.61 | 194.22 | $ 4,201.39 | 1,761.87 | 1,956.09 | **3023003352** | RD 19/08/2024 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Código Postal:** 96343 **Entidad:** VERACRUZ

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** VERACRUZ SUR 32
**Subdelegación IMSS:** COATZACOALCOS 45
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Cesantía y Vejez Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-03-83-1405-9** | **TORRES HERNANDEZ CRUZ ALEJANDRO** | | | | | | | | | | | **TOHC830503HVZRRR08** | | | | |
| Alta | 11/07/2024 | 1 | 307.51 | 0 | 0 | 0 | 6.15 | 14.11 | 3.46 | 23.72 | 15.38 | | 0.00 | 15.38 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 18/07/2024 | 45 | 307.51 | 0 | 0 | 0 | 276.76 | 634.89 | 155.68 | 1,067.33 | 691.90 | | 0.00 | 691.90 | | |
| **30-19-01-0562-4** | **TORRES JIMENEZ WILIAAMS** | | | | | | | | | | | **TOJW010915HVZRMLA2** | | | | |
| Alta | 12/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 12/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 19/08/2024 | 13 | 261.20 | 0 | 0 | 0 | 67.91 | 147.81 | 38.20 | 253.92 | 169.78 | | 0.00 | 169.78 | | |
| **67-13-87-0956-2** | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | | | | **TOLG871212HCSRPD07** | | **6** | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **67-95-75-7289-3** | **TORRES RODRIGUEZ JESUS** | | | | | | | | | | | **TORJ750227HVZRDS09** | | **145** | | |
| Reing | 05/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 5.79 | 13.28 | 3.26 | 22.33 | 14.48 | | 0.00 | 14.48 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 16/07/2024 | 47 | 298.80 | 0 | 0 | 0 | 280.87 | 644.32 | 157.99 | 1,083.18 | 702.18 | | 0.00 | 702.18 | | |
| **67-16-00-2174-6** | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | | | | **TOSS000729MVZRVHA3** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **63-15-97-9918-6** | **TREJO SALVADOR DAVID** | | | | | | | | | | | **TESD970304HVZRLV01** | | | | |
| Alta | 15/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 15/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 20/08/2024 | 12 | 261.20 | 0 | 0 | 0 | 62.69 | 136.44 | 35.26 | 234.39 | 156.72 | | 0.00 | 156.72 | | |
| **32-01-82-1969-4** | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | |
| | | 62 | 307.51 | 0 | 0 | 0 | 381.31 | 874.73 | 214.49 | 1,470.53 | 953.28 | | 0.00 | 953.28 | | |
| **50-18-00-8667-5** | **VALDIVIESO RIOS NOE** | | | | | | | | | | | **VARN001022HVZLSXA2** | | | | |
| Alta | 13/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 13/08/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 14/08/2024 | 18 | 261.20 | 0 | 0 | 0 | 94.03 | 204.66 | 52.89 | 351.58 | 235.08 | | 0.00 | 235.08 | | |
| **01-17-99-8239-0** | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | | | | **VAAJ990721HVZLLR01** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **18-20-02-0579-9** | **VALENTIN CHAGA JORGE ADRIAN** | | | | | | | | | | | **VACJ020109HVZLHRA6** | | | | |
| Alta | 05/07/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 05/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 12/07/2024 | 51 | 261.20 | 0 | 0 | 0 | 266.42 | 579.87 | 149.86 | 996.15 | 666.06 | | 0.00 | 666.06 | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **Subdelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Convenio de Reembolso:** | NO **Aportación Patronal:** 5.00 % V 3.6.5 |

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **60-16-97-8120-4** | | | | | **VALENZUELA SOTO JULIO CESAR** | | | | | | | **VASJ971210HVZLTL00** | | | | |
| | | 62 | 261.20 | 0 | 0 | 0 | 323.89 | 704.94 | 182.19 | 1,211.02 | 809.72 | | 0.00 | 809.72 | | |
| **01-17-95-0347-7** | | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-95-75-5092-3** | | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | **VAPM751021MOCSCG00** | | | **121** | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-99-77-1338-2** | | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | **VAPM771022MOCSCR09** | | | **16** | |
| | | 62 | 1,023.03 | 0 | 0 | 0 | 1,268.56 | 3,381.34 | 713.56 | 5,363.46 | 3,171.39 | FD 8.9376 | 1,817.00 | 4,988.39 | **3012072519** | RD 01/06/2023 |
| **67-06-90-0239-1** | | | | | **VEGA BARRERA LAZARO** | | | | | | | **VEBL900711HVZGRZ07** | | | | |
| | | 62 | 289.53 | 0 | 0 | 0 | 359.02 | 823.59 | 201.95 | 1,384.56 | 897.54 | | 0.00 | 897.54 | | |
| **67-05-86-3203-4** | | | | | **VELASCO AVENDAÑO REGINO SIMITRIO** | | | | | | | **VEAR860907HVZLVG07** | | | | |
| Reing | 08/07/2024 | 55 | 261.20 | 0 | 0 | 0 | 287.32 | 625.35 | 161.62 | 1,074.29 | 718.30 | | 0.00 | 718.30 | | |
| **67-99-81-2313-6** | | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-92-72-5519-9** | | | | | **VILLALOBOS GODOS SALVADOR** | | | | | | | **VIGS720628HVZLDL09** | | | | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | $ 4,071.51 | 8,158.02 | 9,201.05 | **3014054082** | RD 10/06/2024 |
| **67-99-80-1625-6** | | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | |
| | | 62 | 336.46 | 0 | 0 | 0 | 417.21 | 992.13 | 234.68 | 1,644.02 | 1,043.03 | | 0.00 | 1,043.03 | | |
| **67-14-93-0249-8** | | | | | **VILLANUEVA ALEJANDRO JOSE MANUEL** | | | | | | | **VIAM931106HVZLLN02** | | | | |
| | | 11 | 281.23 | 0 | 0 | 0 | 61.87 | 141.93 | 34.80 | 238.60 | 154.68 | | 0.00 | 154.68 | | |
| Baja | 11/07/2024 | | | | | | | | | | | | 0.00 | | | |
| **67-00-82-4263-7** | | | | | **XOLO CAGAL CORNELIO** | | | | | | | **XOCC820202HVZLGR04** | | | | |
| | | 62 | 281.23 | 0 | 0 | 0 | 348.73 | 799.98 | 196.16 | 1,344.87 | 871.81 | | 0.00 | 871.81 | | |
| **60-18-03-1120-5** | | | | | **XOLO SANTOS OSWALDO** | | | | | | | **XOSO030730HVZLNSA8** | | | | |
| Alta | 25/07/2024 | 1 | 289.53 | 0 | 0 | 0 | 5.79 | 13.28 | 3.26 | 22.33 | 14.48 | | 0.00 | 14.48 | | |
| Baja | 25/07/2024 | | | | | | | | | | | | 0.00 | | | |
| Reing | 30/07/2024 | 33 | 289.53 | 0 | 0 | 0 | 191.09 | 438.36 | 107.49 | 736.94 | 477.72 | | 0.00 | 477.72 | | |
| **78-16-98-4881-5** | | | | | **ZAMBRANO ESCAMILLA GIOVANNY** | | | | | | | **ZAEG980527HVZMSV02** | | | | |
| Alta | 02/08/2024 | 1 | 261.20 | 0 | 0 | 0 | 5.22 | 11.37 | 2.94 | 19.53 | 13.06 | | 0.00 | 13.06 | | |
| Baja | 02/08/2024 | | | | | | | | | | | | 0.00 | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS OBRERO-PATRONALES, APORTACIONES Y AMORTIZACIONES

**Bimestre de Proceso:** Agosto-2024 **Fecha de Proceso:** 16/sep./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **Subdelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Convenio de Reembolso:** | NO **Aportación Patronal:** 5.00 % V 3.6.5 |

| No. de Seguridad Social | | | | | | | NOMBRE | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Retiro | Cesantía y Vejez Patronal | Cesantía y Vejez Obrera | Suma | Aportación Patronal | % o $ o FD | Amortización * | Suma | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |
| | | 10,319 | | | | | 62,900.54 | | 35,175.07 | | 157,251.65 | | 161,360.61 | 318,612.26 | | |
| | | | | | | | | 144,270.98 | | 242,346.59 | | | | | | |

| | | | |
|---|---|---|---|
| **Total de Cotizantes:** | **258** | **Total de Acreditados:** | **35** |
| **Total a Pagar de RCV** | **242,346.59** | **Aportación Patronal S/Crédito:** | **130,658.43** |
| | | **Aportación Patronal C/Crédito:** | **26,593.22** |
| **Total a Pagar RCV e INFONAVIT** | **560,958.85** | **Amortización:** | **161,360.61** |
| | | **FUNDEMEX** | **0.00** |
| | | **Total a Pagar de INFONAVIT** | **318,612.26** |

| | | | |
|---|---|---|---|
| P/IV | Trabajador Pensionado I.V. | C. V. | Cesantía y Vejez |
| P/CV | Trabajador Pensionado C.V. | % o $ | Porcentaje o Cuota Fija |
| S/R | Trabajador con Semana Reducida | SDI | Salario Diario Integrado |
| J/R | Trabajador con Jornada Reducida | INC | Incapacidades |
| E/C | Trabajador Eventual del Campo | AUS | Ausentismos |
| | | ISM | Incremento al Salario Mínimo |

Unidad de Medida y Actualización: 108.57 01/02/2024

Salario Mínimo del D.F.: 248.93 01/01/2024

**AMORTIZACION DE CREDITOS DE VIVIENDA**

| | |
|---|---|
| ICV | Inicio del Crédito de Vivienda |
| FSD | Fecha de Suspensión de Descuento |
| RD | Reinicio de Descuento |
| MTD | Modificación de Tipo de Descuento |
| MVD | Modificación de Valor de Descuento |
| MNC | Modificación de Número de Crédito |

FD Factor de Descuento

Para el cálculo del ramo de C. V. y de Vivienda se utilizará el tope salarial establecido en la ley respectiva.

* Se toman en cuenta 15.00 por concepto de Seguro de Daños de Vivienda.

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 17/10/2024 | 11:05:58 | $299,885.27 |
| Línea de Captura: F1UE2AGH4C6H2D1SG587500HURAN00000000000000000000000I85K | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 291B110558 | 0090666009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202409 | Periodo de Pago INFONAVIT: ****** |
| Origen de la Línea de Captura: 2 | Folio SUA: 608848 | Fecha de Vencimiento: 17/10/2024 |
| Importe IMSS: $299,885.27 | Importe de Aportación Patronal de Vivienda: $0.00 | |
| Importe RCV: $0.00 | Importe ACV: $0.00 | |

8DB80ozFQ7Xtk7UL5ZHf

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

**PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS**
**09-2024**

**BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT**

**FOLIO SUA**
**608848**

**CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO**
**147767572**

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:**
**17/10/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **240**
No. DE DÍAS A COTIZAR: **6001**
No. DE ACREDITADOS: **0**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 131,228.92 | 0.00 | 131,228.92 |
| - EXCEDENTE - CUOTA | 805.81 | 292.98 | 1,098.79 |
| - PRESTACIONES EN DINERO | 12,559.63 | 4,485.18 | 17,044.81 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 18,839.16 | 6,728.45 | 25,567.61 |
| RIESGOS DE TRABAJO | 64,389.81 | 0.00 | 64,389.81 |
| INVALIDEZ Y VIDA | 31,398.86 | 11,214.26 | 42,613.12 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 17,942.21 | 0.00 | 17,942.21 |
| **SUB TOTAL** | **$ 277,164.40** | **$ 22,720.87** | **$ 299,885.27** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| 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** | **$ 277,164.40** | **$ 22,720.87** | **$ 299,885.27** |
| 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** | **$ 277,164.40** | **$ 22,720.87** | **$ 299,885.27** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6H-2-D1SG-5875-00HURAN-0000000-0000000-0000000-I85K

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



# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **56-18-02-7744-6** | | | | | **AGUILAR BALDERAS JOSE LUIS** | | | | | | | | **AUBL020728HVZGLSA0** | | | | | | | |
| | | 7 | 261.20 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 12.80 | 4.57 | 19.20 | 6.86 | 65.62 | 32.00 | 11.43 | 18.28 | 302.94 | 22.86 | 325.80 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-10-91-3856-9** | | | | | **AGUILAR TRINIDAD OSCAR OTILIO** | | | | | | | | **AUTO910810HVZGRS06** | | | **AYUDANTE P-BRASKE** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-05-89-0420-1** | | | | | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **15-16-99-9927-1** | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-98-79-3847-8** | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-93-73-5266-3** | | | | | **ALOR MARTINEZ JUAN CARLOS** | | | | | | | | **AOMJ730816HVZLRN07** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-85-67-7494-7** | | | | | **AMARO GRANADOS HIMER** | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-00-81-1708-6** | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-09-91-1309-3** | | | | | **ANTONIO ALVARADO JESUS** | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-07-87-3845-6** | | | | | **ANTONIO CORDERO MARTIN** | | | | | | | | **AOCM-870101-** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **61-16-98-2784-9** | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-05-86-1551-8** | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **83-98-77-1426-4** | | | | | **BALCAZAR JIMENEZ ISRRAEL** | | | | | | | | **BAJI770128HTCLMS16** | | | | | | | |
| | | 30 | 289.53 | 0 | 7 | 0 | 509.41 | 0.00 | 0.00 | 46.61 | 16.65 | 69.92 | 24.97 | 238.98 | 116.54 | 41.62 | 66.59 | 1,048.05 | 83.24 | 1,131.29 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **03-16-96-0204-6** | | | | | **BARTOLO MENDEZ PEDRO** | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **30-21-05-0402-0** | | | | | **BASURTO RODRIGUEZ JOSE ANTONIO** | | | | | | | | **BARA050117HVZSDNA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-04-87-0413-3** | | | | | **BAUTISTA MARTINEZ RAMIRO** | | | | | | | | **BAMR870212HVZTRM03** | | | | | | | |
| Reing | 04/09/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 04/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 13/09/2024 | 18 | 307.51 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 38.75 | 13.84 | 58.12 | 20.76 | 198.64 | 96.87 | 34.59 | 55.35 | 846.40 | 69.19 | 915.59 |
| **67-99-79-0417-1** | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **26-16-97-8847-3** | | | | | **BERRONES GONZALEZ LUIS DAVID** | | | | | | | | **BEGL971123HVZRNS01** | | | **TEREFTA** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **24-16-97-1422-7** | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-05-83-1214-0** | | | | | **CABALLERO VARGAS DORIAN JOSUE** | | | | | | | | **CAVD830806HVZBRR07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **07-16-95-5247-3** | | | | | **CADENA RODRIGUEZ JAVIER ANDRES** | | | | | | | | **CARJ950708HVZDDV02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **31-16-96-0758-2** | | | | | **CALATAYUD HERNANDEZ EDUARDO** | | | | | | | | **CAHE960923HTCLRD08** | | | | | | | |
| Alta | 06/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-07-88-5495-6** | | | | | **CAMARA CHABLE CARLOS ALBERTO** | | | | | | | | **CACC881208HVZMHR02** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-03-79-1212-7** | **CARRASCO ALFONSO MONICA** | | | | | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-00-81-0122-1** | **CARRASCO MORALES JUAN LUIS** | | | | | | | | | | | | **CAMJ811123HCSRRN07** | | | | | | | |
| Alta | 02/09/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | 02/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 560.22 | 0 | 0 | 0 | 22.15 | 2.58 | 0.94 | 3.92 | 1.40 | 5.88 | 2.10 | 20.10 | 9.80 | 3.50 | 5.60 | 70.03 | 7.94 | 77.97 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-12-94-0692-1** | **CARRERA LANDA JAIRO** | | | | | | | | | | | | **CALJ940305HVZRNR05** | | | | | | | |
| | | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-01-83-3363-2** | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | | | | | **CEAM830306HVZLNG07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-01-84-0689-1** | **CHABLE GUILLEN HENRY DE JESUS** | | | | | | | | | | | | **CAGH841223HVZHLN04** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **18-16-91-4823-8** | **CHACHA HERNANDEZ ASAEL JOSE** | | | | | | | | | | | | **CAHA910912HVZHRS06** | | | **AYUDANTE** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **18-15-97-3802-2** | **CHAVEZ RAMOS ABDIEL JAIR** | | | | | | | | | | | | **CARA971021HVZHMB06** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **01-19-00-2492-5** | **CISNEROS GARCIA ROCIO** | | | | | | | | | | | | **CIGR000806MVZSRCA1** | | | | | | | |
| Alta | 01/09/2024 | 1 | 310.57 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.17 | 0.78 | 3.26 | 1.16 | 11.15 | 5.43 | 1.94 | 3.11 | 47.27 | 3.88 | 51.15 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 04/09/2024 | 27 | 310.57 | 0 | 0 | 0 | 598.00 | 0.00 | 0.00 | 58.70 | 20.96 | 88.05 | 31.45 | 300.93 | 146.74 | 52.41 | 83.85 | 1,276.27 | 104.82 | 1,381.09 |
| **67-06-83-0399-8** | **COBIX RODRIGUEZ LUIS** | | | | | | | | | | | | **CORL830621HVZBDS00** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **27-14-96-3340-9** | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-94-76-6051-9** | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **67-95-78-7132-9** | | | | | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | **COLJ780921HVZRSR02** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-13-92-1166-7** | | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **03-17-91-0391-0** | | | | | **CORTES ESPAÑA NOEMI TOMASA** | | | | | | | | **COEN911220MVZRSM09** | | | | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **67-96-78-5684-9** | | | | | **CORTEZ CASTRO GABINO** | | | | | | | | **COCG780615HVZRSB09** | | | | | | | |
| Alta | 01/09/2024 | 1 | 357.48 | 0 | 0 | 0 | 22.15 | 0.35 | 0.13 | 2.50 | 0.89 | 3.75 | 1.34 | 12.83 | 6.26 | 2.23 | 3.57 | 51.41 | 4.59 | 56.00 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 560.22 | 0 | 0 | 0 | 22.15 | 2.58 | 0.94 | 3.92 | 1.40 | 5.88 | 2.10 | 20.10 | 9.80 | 3.50 | 5.60 | 70.03 | 7.94 | 77.97 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **59-14-95-4653-9** | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 30 | 281.23 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| **67-95-73-5242-9** | | | | | **CRUZ GOMEZ BENITO** | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **57-14-96-2844-8** | | | | | **CRUZ REYES DAVID** | | | | | | | | **CURD960612HVZRYV04** | | | | | | | |
| Alta | 06/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-02-80-0284-7** | | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-11-91-1205-9** | | | | | **CRUZ VERA PEDRO** | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-07-82-1182-7** | | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-83-67-5913-3** | | | | | **DE LA CRUZ GARDUZA HUMBERTO** | | | | | | | | **CUGH670527HTCRRM07** | | | | | | | |
| Alta | 02/09/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 02/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 408.98 | 0 | 0 | 0 | 22.15 | 0.92 | 0.33 | 2.86 | 1.02 | 4.29 | 1.53 | 14.68 | 7.16 | 2.56 | 4.09 | 56.15 | 5.44 | 61.59 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Enfermedades y Maternidad | | | | | | | | | | | | SUMAS | | |
| Clave Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **91-16-00-7803-5** | **DE LA CRUZ HERNANDEZ NANCY KARINA** | | | | | | | | | | | **CUHN000531MVZRRNA9** | | | | | | | |
| | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-96-83-6001-5** | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | | | | | | **CUJC831209HVZRMN04** | | | **(NINGUNO)** | | | | |
| | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-01-83-0184-5** | **DE LA CRUZ WOOD DAVID** | | | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **05-21-94-1271-4** | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | | | | **SAES940702HVZNSL06** | | | | | | | |
| | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **71-96-72-6065-5** | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **32-01-83-6690-9** | **DIAZ ALVARADO JOSE** | | | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-06-87-1915-1** | **DIAZ DE LOS SANTOS DANIEL** | | | | | | | | | | | **DISD870723HVZZNN07** | | | | | | | |
| | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-87-65-8328-6** | **DIAZ DOMINGUEZ GABINO** | | | | | | | | | | | **DIDG651025HCSZMB01** | | | | | | | |
| | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-87-67-8355-5** | **DIAZ DOMINGUEZ HERIBERTO** | | | | | | | | | | | **DIDH670316HCSZMR09** | | | | | | | |
| Reing 03/09/2024 | 28 | 289.53 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 56.75 | 20.27 | 85.12 | 30.40 | 290.93 | 141.87 | 50.67 | 81.07 | 1,275.89 | 101.34 | 1,377.23 |
| **07-16-95-7439-4** | **DIAZ PEDRAZA IRVING** | | | | | | | | | | | **DIPI950515HVZZDR01** | | | | | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **09-21-01-7967-8** | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **09-21-01-9344-8** | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| Reing 05/09/2024 | 26 | 261.20 | 0 | 0 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 243.72 | 118.85 | 42.45 | 67.91 | 1,125.19 | 84.90 | 1,210.09 |
| **38-17-02-8200-8** | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | 30 | 700.51 | 0 | 0 | 0 | 664.45 | 123.68 | 44.98 | 147.11 | 52.54 | 220.66 | 78.81 | 754.19 | 367.77 | 131.35 | 210.15 | 2,488.01 | 307.68 | 2,795.69 |
| **24-16-97-8432-9** | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | 30 | 615.06 | 0 | 0 | 0 | 664.45 | 95.49 | 34.72 | 129.16 | 46.13 | 193.74 | 69.19 | 662.19 | 322.91 | 115.32 | 184.52 | 2,252.46 | 265.36 | 2,517.82 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **67-04-81-1572-8** | | | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | | 30 | 682.05 | 0 | 0 | 0 | 664.45 | 117.59 | 42.76 | 143.23 | 51.15 | 214.85 | 76.73 | 734.31 | 358.08 | 127.88 | 204.62 | 2,437.13 | 298.52 | 2,735.65 |
| **59-15-96-8459-2** | | | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **60-16-98-8307-5** | | | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **25-16-94-6820-1** | | | | | | **ESPINOZA TORRES OMAR** | | | | | | | | **EITO940527HVZSRM02** | | | **(NINGUNO)** | | | | |
| Reing | | 18/09/2024 | 13 | 298.80 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 27.19 | 9.71 | 40.79 | 14.57 | 139.40 | 67.98 | 24.28 | 38.84 | 602.13 | 48.56 | 650.69 |
| **55-16-00-7532-5** | | | | | | **EUSTAQUIO PEREZ MARCELA** | | | | | | | | **EUPM000204MVZSRRA0** | | | | | | | |
| | | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **27-14-96-3535-4** | | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | | | | | **FOJC960610HVZLMR08** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-07-89-2769-5** | | | | | | **FLORES MARTINEZ EDWID** | | | | | | | | **FOME890722HPLLRD09** | | | **TEREFTA** | | | | |
| | | | 7 | 291.50 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.28 | 5.10 | 21.43 | 7.65 | 73.23 | 35.71 | 12.75 | 20.41 | 320.10 | 25.50 | 345.60 |
| Baja | | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **48-07-85-0054-2** | | | | | | **FLORES MARTINEZ GOVANI** | | | | | | | | **FOMG850128HPLLRV06** | | | | | | | |
| | | | 7 | 291.50 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.28 | 5.10 | 21.43 | 7.65 | 73.23 | 35.71 | 12.75 | 20.41 | 320.10 | 25.50 | 345.60 |
| Baja | | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-96-78-8135-9** | | | | | | **FRANCISCO ACOSTA OSCAR** | | | | | | | | **FAAO780705HVZRCS00** | | | | | | | |
| Alta | | 04/09/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | | 04/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 09/09/2024 | 22 | 336.46 | 0 | 0 | 0 | 487.26 | 2.60 | 0.95 | 51.81 | 18.51 | 77.72 | 27.76 | 265.64 | 129.54 | 46.26 | 74.02 | 1,088.59 | 93.48 | 1,182.07 |
| **26-18-02-4223-7** | | | | | | **FRANCISCO MARTINEZ MIGUEL DE JESUS** | | | | | | | | **FAMM020924HVZRRGA1** | | | | | | | |
| | | | 30 | 261.20 | 0 | 9 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **67-98-79-2608-5** | | | | | | **GAMBOA MORENO AARON** | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-00-78-1129-1** | | | | | | **GARCIA BARTOLO VALENTIN** | | | | | | | | **GABV781222HVZRRL01** | | | | | | | |
| | | | 30 | 281.23 | 0 | 3 | 0 | 598.00 | 0.00 | 0.00 | 53.15 | 18.98 | 79.73 | 28.47 | 272.50 | 132.88 | 47.46 | 75.93 | 1,212.19 | 94.91 | 1,307.10 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-08-86-2461-3** | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-87-69-7051-7** | | | | | **GARCIA MORRUGARES GUADALUPE VENEDICTO** | | | | | | | | **GAMG690519HVZRRD06** | | | | | | | |
| Alta | 06/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-80-0606-8** | | | | | **GARCIA MORRUGARES VICENTE SERAFIN** | | | | | | | | **GAMV800311HVZRRC02** | | | | | | | |
| Alta | 06/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| **08-21-02-4591-9** | | | | | **GARCIA ROJAS JOCEYN** | | | | | | | | **GARJ020128HTSRJCA8** | | | | | | | |
| Alta | 01/09/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 408.98 | 0 | 0 | 0 | 22.15 | 0.92 | 0.33 | 2.86 | 1.02 | 4.29 | 1.53 | 14.68 | 7.16 | 2.56 | 4.09 | 56.15 | 5.44 | 61.59 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **65-11-92-3563-1** | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-04-84-0564-0** | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-10-93-0268-6** | | | | | **GARCIA TORRES JORDAN SAMUEL** | | | | | | | | **GATJ930525HVZRRR00** | | | | | | | |
| Alta | 06/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| **02-19-99-9519-8** | | | | | **GAVITO REGULES VICTOR** | | | | | | | | **GARV990625HOCVGC07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **03-21-02-1362-9** | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-05-83-1561-4** | | | | | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | **GODC831002HVZMML01** | | | **TALLER** | | | | |
| Reing | 30/09/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| **67-05-80-1111-4** | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-02-83-0638-8** | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-13-95-0922-7** | | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | | | **GOGJ950401HVZNNR05** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-13-95-2884-7** | | | | | **GONZALEZ JIMENEZ GABRIEL** | | | | | | | | **GOJG950811HVZNMB03** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-89-89-5003-4** | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **10-21-01-6057-7** | | | | | **GUTIERREZ ALAJARA JUAN CARLOS** | | | | | | | | **GUAJ010913HVZTLNA2** | | | **AYUDANTE GENERAL** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **22-06-88-2433-7** | | | | | **GUTIERREZ NICOLAS LUIS** | | | | | | | | **GUNL881126HVZTCS08** | | | | | | | |
| | | 10 | 291.50 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 20.41 | 7.29 | 30.61 | 10.93 | 104.61 | 51.01 | 18.22 | 29.15 | 457.27 | 36.44 | 493.71 |
| Baja | 10/09/2024 | | | | | | | | | | | | | | | | | | | |
| **13-16-01-4088-8** | | | | | **HERNANDEZ ACOSTA CARLOS ALONSO** | | | | | | | | **HEAC011120HVZRCRA2** | | | | | | | |
| Alta | 04/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 04/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 17/09/2024 | 14 | 261.20 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 25.60 | 9.14 | 38.40 | 13.71 | 131.23 | 63.99 | 22.86 | 36.57 | 605.87 | 45.71 | 651.58 |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-04-78-0927-1** | | | | | **HERNANDEZ GONZALEZ MARIO ALBERTO** | | | | | | | | **HEGM780222HVZRNR06** | | | | | | | |
| | | 30 | 291.50 | 0 | 4 | 0 | 575.86 | 0.00 | 0.00 | 53.05 | 18.95 | 79.58 | 28.42 | 271.99 | 132.63 | 47.37 | 75.79 | 1,188.90 | 94.74 | 1,283.64 |
| **67-08-90-4334-2** | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-05-84-1106-6** | | | | | **HERNANDEZ MARTINEZ JESUS ALBERTO** | | | | | | | | **HEMJ841225HVZRRS19** | | | | | | | |
| | | 30 | 281.23 | 0 | 9 | 0 | 465.11 | 0.00 | 0.00 | 41.34 | 14.76 | 62.01 | 22.15 | 211.95 | 103.35 | 36.91 | 59.06 | 942.82 | 73.82 | 1,016.64 |
| **67-00-80-0912-7** | | | | | **HERNANDEZ ORDOÑEZ ISAAC** | | | | | | | | **HEOI800921HVZRRS01** | | | | | | | |
| Alta | 13/09/2024 | 18 | 291.50 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 36.73 | 13.12 | 55.09 | 19.68 | 188.30 | 91.82 | 32.79 | 52.47 | 823.08 | 65.59 | 888.67 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **35-21-05-1405-1** | | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | **HEOE050629HVZRRRA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-12-94-4063-1** | | | | | **HERNANDEZ PEREZ LUCIANO** | | | | | | | | **HEPL940314HVZRRC04** | | | | | | | |
| | | 8 | 336.46 | 0 | 0 | 0 | 177.19 | 0.95 | 0.34 | 18.84 | 6.73 | 28.26 | 10.09 | 96.60 | 47.10 | 16.82 | 26.92 | 395.86 | 33.98 | 429.84 |
| Baja | 08/09/2024 | | | | | | | | | | | | | | | | | | | |
| **25-18-01-1426-3** | | | | | **HERNANDEZ SALAS LUCIO ALBERTO** | | | | | | | | **HESL011005HVZRLCA1** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **70-18-03-2128-6** | | | | | **HERNANDEZ SANCHEZ JAVIER ISAI** | | | | | | | | **HESJ030702HOCRNVA2** | | | | | | | |
| Alta | 06/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/09/2024 | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| **67-97-78-7098-8** | | | | | **HERNANDEZ VELAZQUEZ NICOLAS** | | | | | | | | **HEVN780925HVZRLC07** | | | | | | | |
| Alta | 01/09/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| **25-17-99-3433-3** | | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | | **HEZI990615MVZRFR06** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-96-76-5672-8** | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | **HIMH761227HVZDRP15** | | | **JAESSA/PROYECTA** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-01-80-2486-8** | | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | **IIHI800815HVZRRS08** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-16-98-4631-7** | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **83-96-77-4573-4** | | | | | **JIMENEZ CORDOVA ANDRES** | | | | | | | | **JICA770302HTCMRN01** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-13-94-0291-0** | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | **JIFD940312HVZMLN09** | | | **116** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **18-23-03-0933-0** | | | | | **JOAQUIN DOMINGUEZ LUIS GUSTAVO** | | | | | | | | **JODL030902HVZCMSA3** | | | | | | | |
| Reing | 03/09/2024 | 28 | 261.20 | 0 | 0 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **49-93-78-3562-4** | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **65-91-74-4241-3** | | | | **JUAREZ PEREZ JOSUE** | | | | | | | | | **JUPJ741127HVZRRS09** | | | | | | | |
| | | 30 | 289.54 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.72 | 91.21 | 32.57 | 311.73 | 152.01 | 54.29 | 86.86 | 1,367.06 | 108.58 | 1,475.64 |
| **27-17-01-4546-3** | | | | **LAGUNES FELIX FRANCO** | | | | | | | | | **LAFF010604HTCGLRA6** | | | | | | | |
| | | 7 | 261.20 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 12.80 | 4.57 | 19.20 | 6.86 | 65.62 | 32.00 | 11.43 | 18.28 | 302.94 | 22.86 | 325.80 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-87-0262-5** | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-09-88-0619-2** | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | | **LEML881110MVZYRY00** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **78-13-98-6388-6** | | | | **LOPEZ ANTONIO JUAN ALBERTO** | | | | | | | | | **LOAJ980901HOCPNN00** | | | | | | | |
| Alta | 05/09/2024 | 7 | 289.53 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.19 | 5.07 | 21.28 | 7.60 | 72.73 | 35.47 | 12.67 | 20.27 | 318.98 | 25.34 | 344.32 |
| Baja | 11/09/2024 | | | | | | | | | | | | | | | | | | | |
| **94-16-00-5694-4** | | | | **LOPEZ FELIPE URIEL** | | | | | | | | | **LOFU000809HVZPLRA9** | | | | | | | |
| Alta | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 277.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.94 | 0.69 | 2.91 | 1.04 | 9.96 | 4.86 | 1.73 | 2.78 | 44.60 | 3.46 | 48.06 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **19-21-02-4156-8** | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **81-16-99-6675-1** | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-97-80-7307-9** | | | | **LOPEZ MORALES JOSE LUIS** | | | | | | | | | **LOML800812HVZPRS07** | | | | | | | |
| Alta | 04/09/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 04/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 13/09/2024 | 18 | 307.51 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 38.75 | 13.84 | 58.12 | 20.76 | 198.64 | 96.87 | 34.59 | 55.35 | 846.40 | 69.19 | 915.59 |
| **67-99-81-0957-2** | | | | **LOPEZ SANTOS JESUS DANIEL** | | | | | | | | | **LOSJ810921HVZPNS00** | | | | | | | |
| | | 30 | 281.23 | 0 | 3 | 0 | 598.00 | 0.00 | 0.00 | 53.15 | 18.98 | 79.73 | 28.47 | 272.50 | 132.88 | 47.46 | 75.93 | 1,212.19 | 94.91 | 1,307.10 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **54-18-00-9465-5** | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-09-92-0911-5** | | | | | **LURIA MARQUEZ ANTONIO** | | | | | | | | **LUMA921202HVZRRN02** | | | | | | | |
| | | 7 | 261.20 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 12.80 | 4.57 | 19.20 | 6.86 | 65.62 | 32.00 | 11.43 | 18.28 | 302.94 | 22.86 | 325.80 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-11-89-0656-8** | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **17-14-91-6969-4** | | | | | **MARIN DE DIOS ESMERALDA** | | | | | | | | **MADE910727MVZRSS08** | | | | | | | |
| Alta | 02/09/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 02/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 560.22 | 0 | 0 | 0 | 22.15 | 2.58 | 0.94 | 3.92 | 1.40 | 5.88 | 2.10 | 20.10 | 9.80 | 3.50 | 5.60 | 70.03 | 7.94 | 77.97 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **62-16-92-5443-0** | | | | | **MARQUEZ GARCIA JORAN** | | | | | | | | **MAGJ921028HTCRRR03** | | | | | | | |
| | | 8 | 281.23 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 15.75 | 5.62 | 23.62 | 8.44 | 80.74 | 39.37 | 14.06 | 22.50 | 359.17 | 28.12 | 387.29 |
| Baja | 08/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-06-87-3447-3** | | | | | **MARTINEZ CRUZ JOSE MANUEL** | | | | | | | | **MACM870604HVZRRM00** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-94-74-7106-5** | | | | | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **67-96-78-7197-0** | | | | | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-03-80-0708-3** | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |
| **33-12-90-2488-2** | | | | | **MARTINEZ RAYMUNDO DANIEL** | | | | | | | | **MARD900702HVZRYN05** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-12-94-4224-9** | | | | | **MARTINEZ SOLANO ILIANA JAVILLET** | | | | | | | | **MASI940812MVZRLL03** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-11-90-0755-6** | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **82-16-99-0151-7** | | | | | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-12-93-3724-1** | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **33-16-98-7705-8** | | | | | **MAYO MARTINEZ LEANDRO** | | | | | | | | **MAML980227HVZYRN00** | | | | | | | |
| Alta | 20/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 20/09/2024 | | | | | | | | | | | | | | | | | | | |
| **08-19-02-8580-2** | | | | | **MAYO RUEDA JOSE LUIS** | | | | | | | | **MARL020605HVZYDSA4** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-91-71-7154-7** | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **67-97-77-5007-3** | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **56-16-99-0104-0** | | | | | **MELCHOR HERNANDEZ JOSE RAUL** | | | | | | | | **MEHR991027HVZLRL00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **57-16-98-7023-5** | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-03-85-2279-2** | | | | | **MOLINA GUILLEN REY RENE** | | | | | | | | **MOGR850710HVZLLY09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **64-15-98-4742-1** | | | | | **MONTEJO PACHECO ANDREE** | | | | | | | | **MOPA981130HDFNCN01** | | | | | | | |
| Alta | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-12-92-3813-4** | | | | | **MONTIEL CRUZ ADRIAN** | | | | | | | | **MOCA920717HVZNRD03** | | | **(NINGUNO)** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **55-16-97-4552-2** | | | | | **MORALES RAMON ALFONSO** | | | | | | | | **MORA971206HTCRML07** | | | | | | | |
| Alta | 13/09/2024 | 18 | 281.23 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 35.43 | 12.66 | 53.15 | 18.98 | 181.67 | 88.59 | 31.64 | 50.62 | 808.13 | 63.28 | 871.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-86-70-5809-0** | | | | | **MORALES SURIANO ABELARDO** | | | | | | | | **MOSA701204HVZRRB06** | | | | | | | |
| Alta | 20/09/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 20/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 23/09/2024 | 8 | 291.50 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 16.32 | 5.83 | 24.49 | 8.75 | 83.69 | 40.81 | 14.58 | 23.32 | 365.82 | 29.16 | 394.98 |
| **10-17-00-6635-0** | | | | | **MOTTA LILA ANGEL ARTURO** | | | | | | | | **MOLA000816HVZTLNA2** | | | | | | | |
| Alta | 20/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 20/09/2024 | | | | | | | | | | | | | | | | | | | |
| **03-21-96-5555-6** | | | | | **MUÑOS JUAREZ CARLOS** | | | | | | | | **MUJC960221HGRXRR06** | | | | | | | |
| Alta | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 277.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.94 | 0.69 | 2.91 | 1.04 | 9.96 | 4.86 | 1.73 | 2.78 | 44.60 | 3.46 | 48.06 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-11-93-1066-1** | | | | | **NAPE BIS MIGUEL ANGEL** | | | | | | | | **NABM930415HVZPSG06** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-92-76-5011-8** | | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-91-74-7482-6** | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |
| **67-08-84-1643-2** | | | | | **ORTIZ PATRACA JORGE ALBERTO** | | | | | | | | **OIPJ840827HVZRTR08** | | | | | | | |
| | | 30 | 261.20 | 0 | 20 | 0 | 221.48 | 0.00 | 0.00 | 18.28 | 6.53 | 27.43 | 9.80 | 93.74 | 45.71 | 16.33 | 26.12 | 432.76 | 32.66 | 465.42 |
| **67-07-83-1277-3** | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **35-14-94-7290-0** | | | | | **PASCACIO CRUZ MARCO ANTONIO** | | | | | | | | **PACM940426HVZSRR07** | | | | | | | |
| | | 11 | 289.53 | 0 | 1 | 0 | 221.48 | 0.00 | 0.00 | 20.27 | 7.24 | 30.40 | 10.86 | 103.91 | 50.67 | 18.10 | 28.95 | 455.68 | 36.20 | 491.88 |
| Baja | 11/09/2024 | | | | | | | | | | | | | | | | | | | |
| **83-10-89-2707-6** | | | | | **PEREZ ARIAS RODOLFO DANIEL** | | | | | | | | **PEAR890909HTCRRD06** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **22-16-05-5283-6** | | | | | **PEREZ DIAZ CESAR AUGUSTO** | | | | | | | | **PEDC050220HVZRZSA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **82-07-86-3906-7** | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-13-96-0102-4** | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | 30 | 289.53 | 0 | 4 | 0 | 575.86 | 0.00 | 0.00 | 52.69 | 18.82 | 79.04 | 28.23 | 270.15 | 131.74 | 47.05 | 75.28 | 1,184.76 | 94.10 | 1,278.86 |
| **82-16-99-6848-2** | | | | | **PEREZ GOMEZ GUSTAVO** | | | | | | | | **PEGG990224HVZRMS06** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **49-14-94-9242-0** | | | | | **PEREZ JIMENEZ HUGO ENRIQUE** | | | | | | | | **PEJH940508HVZRMG08** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **83-85-64-0394-0** | | | | | **PEREZ VILLEGAS GUADALUPE** | | | | | | | | **PEVG641211HTCRLD02** | | | | | | | |
| Alta | 06/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| **43-16-99-5852-7** | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 30 | 281.23 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 55.12 | 19.69 | 82.68 | 29.53 | 282.59 | 137.80 | 49.22 | 78.74 | 1,257.08 | 98.44 | 1,355.52 |
| **67-85-66-5384-4** | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **42-00-82-2250-9** | | | | | **PRADO MORENO JESUS ALEJANDRO** | | | | | | | | **PAMJ821124HDFRRS02** | | | | | | | |
| | | 30 | 281.24 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.79 | 147.65 | 52.73 | 84.37 | 1,346.91 | 105.46 | 1,452.37 |
| **83-09-88-1044-9** | | | | | **RAMIREZ CORDOVA JUAN MANUEL** | | | | | | | | **RACJ880913HTCMRN08** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **23-16-01-9238-3** | | | | | **RAMIREZ FERNANDEZ IRVIN EULALIO** | | | | | | | | **RAFI011018HVZMRRA7** | | | | | | | |
| | | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| Baja | 21/09/2024 | | | | | | | | | | | | | | | | | | | |
| **46-17-01-9862-9** | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-90-74-7357-2** | | | | | **RAMIREZ LAZARO HIPOLITO** | | | | | | | | **RALH740913HVZMZP01** | | | | | | | |
| Alta | 06/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | **CLAVE DE UBICACIÓN** | **SUMAS** | | |
| **67-88-72-5394-5** | | | | | **RAMIREZ VAQUERO SAUL** | | | | | | | | **RAVS720421HVZMQL05** | | | | | | | |
| Alta | 20/09/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 20/09/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-88-0699-2** | | | | | **RAMOS DIAZ LEONARDO** | | | | | | | | **RADL880618HOCMZN03** | | | | | | | |
| Alta | 04/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 04/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 05/09/2024 | 26 | 281.23 | 0 | 0 | 0 | 575.86 | 0.00 | 0.00 | 51.18 | 18.28 | 76.78 | 27.42 | 262.41 | 127.96 | 45.70 | 73.12 | 1,167.31 | 91.40 | 1,258.71 |
| **63-15-96-2715-5** | | | | | **RAMOS USCANGA JULIO JULIAN** | | | | | | | | **RAUJ960819HVZMSL07** | | | | | | | |
| Reing | 06/09/2024 | 25 | 261.20 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 234.35 | 114.28 | 40.81 | 65.30 | 1,081.92 | 81.63 | 1,163.55 |
| **67-02-83-2088-4** | | | | | **RASGADO PEREZ ADRIAN ESTEBAN** | | | | | | | | **RAPA830421HVZSRD04** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **68-16-01-2934-9** | | | | | **RASGADO PEREZ CARLOS IGNACIO** | | | | | | | | **RAPC011010HVZSRRA8** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **82-02-84-4718-1** | | | | | **REYES CONTRERAS RODOLFO** | | | | | | | | **RECR841214HVZYND00** | | | | | | | |
| Alta | 06/09/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 17/09/2024 | 14 | 291.50 | 0 | 0 | 0 | 310.08 | 0.00 | 0.00 | 28.57 | 10.20 | 42.85 | 15.30 | 146.46 | 71.42 | 25.51 | 40.81 | 640.19 | 51.01 | 691.20 |
| **67-99-82-1557-7** | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-08-90-0761-0** | | | | | **RICARDEZ HERNANDEZ ERI** | | | | | | | | **RIHE900914HVZCRR05** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **38-19-01-1413-2** | | | | | **RIOS DIAZ MIRSHAN RENE** | | | | | | | | **RIDM010219HVZSZRA7** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-95-78-5092-7** | | | | | **RIVEROLL RAMIREZ JOSE ALBERTO** | | | | | | | | **RIRA780802HVZVML07** | | | | | | | |
| | | 7 | 307.51 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 15.07 | 5.38 | 22.60 | 8.07 | 77.25 | 37.67 | 13.45 | 21.53 | 329.16 | 26.90 | 356.06 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **23-16-94-0662-8** | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | 30 | 336.46 | 0 | 1 | 0 | 642.30 | 3.43 | 1.25 | 68.30 | 24.39 | 102.45 | 36.59 | 350.17 | 170.75 | 60.98 | 97.57 | 1,434.97 | 123.21 | 1,558.18 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **03-19-00-7114-6** | | | | | | **RODRIGUEZ CARMONA JOSUE** | | | | | | | | **ROCJ000822HVZDRSA8** | | | | | | | |
| | | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-06-88-0150-4** | | | | | | **RODRIGUEZ DE LA CRUZ FREYRE** | | | | | | | | **ROCF880225HTCDRR02** | | | | | | | |
| | | | 30 | 291.50 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 59.17 | 21.13 | 88.76 | 31.70 | 303.37 | 147.94 | 52.83 | 84.54 | 1,326.08 | 105.66 | 1,431.74 |
| **33-99-80-2639-8** | | | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | | | | |
| | | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-12-94-2902-2** | | | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 30 | 310.57 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 60.87 | 21.74 | 91.31 | 32.61 | 312.08 | 152.18 | 54.35 | 86.96 | 1,323.55 | 108.70 | 1,432.25 |
| **19-19-02-3291-8** | | | | | | **RODRIGUEZ GUILLEN MAXIMILIANO** | | | | | | | | **ROGM020220HVZDLXA0** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-89-72-5615-1** | | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-13-93-3104-4** | | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **82-09-91-2425-5** | | | | | | **ROMAN SANTIAGO LUIS ALBERTO** | | | | | | | | **ROSL910825HVZMNS05** | | | | | | | |
| | | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **67-08-88-1278-8** | | | | | | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | **RODE880317HVZSMD03** | | | **207** | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **26-16-97-5471-5** | | | | | | **SALDIVAR TAVAREZ JONATHAN ALEXIS** | | | | | | | | **SATJ971027HVZLVN03** | | | | | | | |
| | | | 9 | 261.20 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 16.46 | 5.88 | 24.68 | 8.82 | 84.36 | 41.14 | 14.69 | 23.51 | 389.48 | 29.39 | 418.87 |
| Baja | 09/09/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-02-82-2573-7** | | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-96-77-5056-2** | | | | | | **SALGADO APARICIO ANDRES** | | | | | | | | **SAAA771128HVZLPN00** | | | | | | | |
| Alta | 06/09/2024 | | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | | |
| Reing | 18/09/2024 | | 13 | 291.50 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 26.53 | 9.47 | 39.79 | 14.21 | 136.00 | 66.32 | 23.68 | 37.90 | 594.47 | 47.36 | 641.83 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-13-94-4074-6** | | | | | **SALINAS CHIGO LUIS PEDRO** | | | | | | | | **SACL941219HVZLHS02** | | | | | | | |
| Alta | 06/09/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 06/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 13/09/2024 | 18 | 289.53 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 36.48 | 13.03 | 54.72 | 19.54 | 187.03 | 91.20 | 32.57 | 52.12 | 820.22 | 65.14 | 885.36 |
| **20-01-83-2506-6** | | | | | **SALOME HERNANDEZ DANIEL** | | | | | | | | **SAHD830625HVZLRN07** | | | | | | | |
| | | 7 | 261.20 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 12.80 | 4.57 | 19.20 | 6.86 | 65.62 | 32.00 | 11.43 | 18.28 | 302.94 | 22.86 | 325.80 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **02-15-92-7795-9** | | | | | **SANCHEZ ALEJANDRO JUAN GABRIEL** | | | | | | | | **SAAJ920820HTCNLN07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **72-16-98-6494-8** | | | | | **SANCHEZ CRUZ CARLOS MANUEL** | | | | | | | | **SACC980803HVZNRR04** | | | | | | | |
| | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **67-96-78-5589-0** | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-13-91-3075-0** | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **19-20-02-9230-8** | | | | | **SANDOVAL CANDELARIO JULIO CESAR** | | | | | | | | **SACJ020813HVZNNLA4** | | | | | | | |
| | | 30 | 281.23 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| **82-01-80-3458-5** | | | | | **SANTIAGO CONTRERAS CARLOS** | | | | | | | | **SACC801205HTCNNR06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **28-16-02-8588-9** | | | | | **SANTIAGO COTO ALEJANDRO** | | | | | | | | **SACA020512HVZNTLA3** | | | | | | | |
| Alta | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 06/09/2024 | 25 | 261.20 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 234.35 | 114.28 | 40.81 | 65.30 | 1,081.92 | 81.63 | 1,163.55 |
| **27-22-03-9271-9** | | | | | **SANTIAGO ESTEBAN FERNANDO** | | | | | | | | **SAEF031129HVZNSRA5** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-13-94-1576-3** | | | | | **SANTIAGO LOPEZ JOSE ALEJANDRO** | | | | | | | | **SALA940823HVZNPL01** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-03-85-0460-0** | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | **SAMI850609HVZNRS02** | | | | **BRASKEM** | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | **CLAVE DE UBICACIÓN** | **SUMAS** | | |
| **67-12-93-4185-4** | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **67-12-89-2549-1** | | | | | **SANTIAGO TORRES SAMUEL** | | | | | | | | **SATS891028HVZNRM01** | | | | | | | |
| Alta | 04/09/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 04/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 13/09/2024 | 18 | 307.51 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 38.75 | 13.84 | 58.12 | 20.76 | 198.64 | 96.87 | 34.59 | 55.35 | 846.40 | 69.19 | 915.59 |
| **19-19-02-4415-2** | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **17-19-99-8644-3** | | | | | **SANTOS PEREZ LUIS FERNANDO** | | | | | | | | **SAPL990920HVZNRS05** | | | | | | | |
| | | 30 | 261.20 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **67-80-66-0311-3** | | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | **SASE661128HVZNNS07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **62-14-95-8400-5** | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-13-94-2384-1** | | | | | **SOTO PEREZ SHALOM** | | | | | | | | **SOPS940322HVZTRH04** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **69-20-05-5104-7** | | | | | **TAPIA ARIAS ANGEL RAMON** | | | | | | | | **TAAA050811HMNPRNA9** | | | | | | | |
| Alta | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 06/09/2024 | 25 | 261.20 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 234.35 | 114.28 | 40.81 | 65.30 | 1,081.92 | 81.63 | 1,163.55 |
| **67-12-92-3627-8** | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **05-21-03-5162-2** | | | | | **TORRES COBO VICTOR** | | | | | | | | **TOCV030121HVZRBCA8** | | | | | | | |
| Alta | 20/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 20/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 26/09/2024 | 5 | 261.20 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.14 | 3.27 | 13.71 | 4.90 | 46.87 | 22.86 | 8.16 | 13.06 | 216.38 | 16.33 | 232.71 |
| **21-01-81-0664-7** | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | **TOCL810825HVZRRS13** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-12-93-3633-4** | | | | **TORRES DOMINGUEZ JHONNY DANIEL** | | | | | | | | | **TODJ930512HVZRMH09** | | | | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-03-83-1405-9** | | | | **TORRES HERNANDEZ CRUZ ALEJANDRO** | | | | | | | | | **TOHC830503HVZRRR08** | | | | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **30-19-01-0562-4** | | | | **TORRES JIMENEZ WILIAAMS** | | | | | | | | | **TOJW010915HVZRMLA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-13-87-0956-2** | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-95-75-7289-3** | | | | **TORRES RODRIGUEZ JESUS** | | | | | | | | | **TORJ750227HVZRDS09** | | | **145** | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-16-00-2174-6** | | | | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | | **TOSS000729MVZRVHA3** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **63-15-97-9918-6** | | | | **TREJO SALVADOR DAVID** | | | | | | | | | **TESD970304HVZRLV01** | | | | | | | |
| | | 7 | 261.20 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 12.80 | 4.57 | 19.20 | 6.86 | 65.62 | 32.00 | 11.43 | 18.28 | 302.94 | 22.86 | 325.80 |
| Baja | 07/09/2024 | | | | | | | | | | | | | | | | | | | |
| **32-01-82-1969-4** | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **50-18-00-8667-5** | | | | **VALDIVIESO RIOS NOE** | | | | | | | | | **VARN001022HVZLSXA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **01-17-99-8239-0** | | | | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **18-20-02-0579-9** | | | | **VALENTIN CHAGA JORGE ADRIAN** | | | | | | | | | **VACJ020109HVZLHRA6** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **60-16-97-8120-4** | | | | **VALENZUELA SOTO JULIO CESAR** | | | | | | | | | **VASJ971210HVZLTL00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **58-16-98-5047-4** | **VASCONCELOS DOMINGUEZ YADONY** | | | | | | | | | | | | **VADY981217MVZSMD06** | | | | | | | |
| Alta | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 03/09/2024 | 1 | 277.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.94 | 0.69 | 2.91 | 1.04 | 9.96 | 4.86 | 1.73 | 2.78 | 44.60 | 3.46 | 48.06 |
| Baja | 03/09/2024 | | | | | | | | | | | | | | | | | | | |
| **01-17-95-0347-7** | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-95-75-5092-3** | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-99-77-1338-2** | **VASQUEZ PACHECO MARICELA** | | | | | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 30 | 1,023.03 | 0 | 0 | 0 | 664.45 | 230.12 | 83.68 | 214.84 | 76.73 | 322.25 | 115.09 | 1,101.42 | 537.09 | 191.82 | 306.91 | 3,377.08 | 467.32 | 3,844.40 |
| **78-16-98-1990-7** | **VAZQUEZ BORROMEO CARLOS DANIEL** | | | | | | | | | | | | **VABC980306HVZZRR09** | | | | | | | |
| Reing | 01/09/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 06/09/2024 | 25 | 261.20 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 234.35 | 114.28 | 40.81 | 65.30 | 1,081.92 | 81.63 | 1,163.55 |
| **67-06-90-0239-1** | **VEGA BARRERA LAZARO** | | | | | | | | | | | | **VEBL900711HVZGRZ07** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-05-86-3203-4** | **VELASCO AVENDAÑO REGINO SIMITRIO** | | | | | | | | | | | | **VEAR860907HVZLVG07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-99-81-2313-6** | **VILLA PAREDES CRISTOPHER** | | | | | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-92-72-5519-9** | **VILLALOBOS GODOS SALVADOR** | | | | | | | | | | | | **VIGS720628HVZLDL09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-99-80-1625-6** | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-00-82-4263-7** | **XOLO CAGAL CORNELIO** | | | | | | | | | | | | **XOCC820202HVZLGR04** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **60-18-03-1120-5** | **XOLO SANTOS OSWALDO** | | | | | | | | | | | | **XOSO030730HVZLNSA8** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Septiembre-2024** **Fecha de Proceso:** 17/oct./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 3.58875% |

V 3.6.5

**No. de Seguridad Social** **N O M B R E** **RFC/CURP** **CLAVE DE UBICACIÓN**

**Enfermedades y Maternidad** **S U M A S**

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-08-84-0148-3** | | | **ZURITA DE PAZ JOSE MANUEL** | | | | | | | | | | **ZUPM841014HVZRZN08** | | | | | | | |
| Reing | 20/09/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 20/09/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/09/2024 | 4 | 281.23 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.87 | 2.81 | 11.81 | 4.22 | 40.37 | 19.69 | 7.03 | 11.25 | 179.58 | 14.06 | 193.64 |
| | | **6,001** | | | | | 131,228.92 | | 292.98 | | 4,485.18 | | 6,728.45 | | 31,398.86 | | 17,942.21 | | 22,720.87 | |
| | | | | | | | | 805.81 | | 12,559.63 | | 18,839.16 | | 64,389.81 | | 11,214.26 | | 277,164.40 | | 299,885.27 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo 5,925

**Total de Cotizantes:** **240**

**Total a pagar:** **299,885.27**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 15/11/2024 | 17:55:59 | $960,517.82 |
| Línea de Captura: F1UE2AGH4C6I236UI590800INBKK00GX4ZA009A8GJ00CC10P123W | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 320B175559 | 0007744009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202410 | Periodo de Pago INFONAVIT: 202405 |
| Origen de la Línea de Captura: 2 | Folio SUA: 148842 | Fecha de Vencimiento: 19/11/2024 |
| Importe IMSS: $313,211.72 | Importe de Aportación Patronal de Vivienda: $155,940.67 | |
| Importe RCV: $284,199.58 | Importe ACV: $207,165.85 | |

8DB80ozFQ70yVxUKahop

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **10-2024** | **05-2024** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **148842** | **149695624** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **19/11/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **251**
No. DE DÍAS A COTIZAR: **12265**
No. DE ACREDITADOS: **35**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 137,098.42 | 0.00 | 137,098.42 |
| - EXCEDENTE - CUOTA | 820.79 | 298.37 | 1,119.16 |
| - PRESTACIONES EN DINERO | 13,116.98 | 4,684.66 | 17,801.64 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 19,675.30 | 7,026.69 | 26,701.99 |
| RIESGOS DE TRABAJO | 67,248.00 | 0.00 | 67,248.00 |
| INVALIDEZ Y VIDA | 32,792.33 | 11,711.80 | 44,504.13 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 18,738.38 | 0.00 | 18,738.38 |
| **SUB TOTAL** | **$ 289,490.20** | **$ 23,721.52** | **$ 313,211.72** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 0.00 | 0.00 | 0.00 |
| 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** | **$ 289,490.20** | **$ 23,721.52** | **$ 313,211.72** |
| RETIRO | 74,200.91 | 0.00 | 74,200.91 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 168,773.92 | 41,224.75 | 209,998.67 |
| **SUB TOTAL** | **$ 242,974.83** | **$ 41,224.75** | **$ 284,199.58** |
| 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** | **$ 242,974.83** | **$ 41,224.75** | **$ 284,199.58** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 155,940.67 | NO APLICA | 155,940.67 |
| APORTACIÓN PATRONAL CON CRÉDITO | 29,562.33 | NO APLICA | 29,562.33 |
| AMORTIZACIÓN | NO APLICA | 177,603.52 | 177,603.52 |
| **SUB TOTAL** | **$ 185,503.00** | **$ 177,603.52** | **$ 363,106.52** |
| 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** | **$ 185,503.00** | **$ 177,603.52** | **$ 363,106.52** |
| **TOTAL A PAGAR** | **$ 717,968.03** | **$ 242,549.79** | **$ 960,517.82** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6I-2-36UI-5908-00INBKK-00GX4ZA-009A8GJ-00CC10P-123W

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

EMPRESARIO: !CUMPLE A TIEMPO! ACTIVA TU BUZON IMSS CON TU E.FIRMA DEL SAT VIGENTE INGRESA A: WWW.IMSS.GOB.MX/BUZONIMSS O LLAMA AL 8006232323 OPCION 5, OPCION 5 PARA MAYOR INFORMACION. SOLO TIENES HASTA EL 1 DE FEBRERO DE 2025. USA LA LINEA DE CAPTURA DE ESTA PROPUESTA COMO MEDIO DE PAGO. PAGALA EN TU PORTAL BANCARIO O DESCARGALA CON LA ULTIMA VERSION SUA: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION/. TAMBIEN PUEDES GENERARLA EN SIPARE CON UN ARCHIVO .SUA VISITANDO: WWW.IMSS.GOB.MX/PATRONES/SIPARE

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-10-91-3856-9** | **AGUILAR TRINIDAD OSCAR OTILIO** | | | | | | | | | | | | | **AUTO910810HVZGRS06** | | | **AYUDANTE P-BRASKE** | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-05-89-0420-1** | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **15-16-99-9927-1** | **ALEMAN TORREZ SALVADOR** | | | | | | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-98-79-3847-8** | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-93-73-5266-3** | **ALOR MARTINEZ JUAN CARLOS** | | | | | | | | | | | | | **AOMJ730816HVZLRN07** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-85-67-7494-7** | **AMARO GRANADOS HIMER** | | | | | | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-00-81-1708-6** | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-09-91-1309-3** | **ANTONIO ALVARADO JESUS** | | | | | | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-07-87-3845-6** | **ANTONIO CORDERO MARTIN** | | | | | | | | | | | | | **AOCM-870101-** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **61-16-98-2784-9** | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-05-86-1551-8** | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.42 | 172.83 | 61.72 | 98.76 | 1,485.44 | 123.44 | 1,608.88 |
| **83-98-77-1426-4** | **BALCAZAR JIMENEZ ISRRAEL** | | | | | | | | | | | | | **BAJI770128HTCLMS16** | | | | | | | |
| | | | 24 | 289.53 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 48.64 | 17.37 | 72.96 | 26.06 | 249.37 | 121.60 | 43.43 | 69.49 | 1,093.62 | 86.86 | 1,180.48 |
| Baja | 24/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **03-16-96-0204-6** | **BARTOLO MENDEZ PEDRO** | | | | | | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| | | | 31 | 289.53 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **30-21-05-0402-0** | | | | | **BASURTO RODRIGUEZ JOSE ANTONIO** | | | | | | | | **BARA050117HVZSDNA3** | | | | | | | |
| | | 31 | 261.20 | 0 | 3 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **67-04-87-0413-3** | | | | | **BAUTISTA MARTINEZ RAMIRO** | | | | | | | | **BAMR870212HVZTRM03** | | | | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **67-99-79-0417-1** | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **26-16-97-8847-3** | | | | | **BERRONES GONZALEZ LUIS DAVID** | | | | | | | | **BEGL971123HVZRNS01** | | | | | | | |
| | | 20 | 261.20 | 0 | 2 | 0 | 398.67 | 0.00 | 0.00 | 32.91 | 11.75 | 49.37 | 17.63 | 168.73 | 82.28 | 29.39 | 47.02 | 778.98 | 58.77 | 837.75 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | |
| **24-16-97-1422-7** | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-05-83-1214-0** | | | | | **CABALLERO VARGAS DORIAN JOSUE** | | | | | | | | **CAVD830806HVZBRR07** | | | | | | | |
| | | 31 | 261.20 | 0 | 8 | 0 | 509.41 | 0.00 | 0.00 | 42.05 | 15.02 | 63.08 | 22.53 | 215.60 | 105.13 | 37.55 | 60.08 | 995.35 | 75.10 | 1,070.45 |
| **07-16-95-5247-3** | | | | | **CADENA RODRIGUEZ JAVIER ANDRES** | | | | | | | | **CARJ950708HVZDDV02** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **31-16-96-0758-2** | | | | | **CALATAYUD HERNANDEZ EDUARDO** | | | | | | | | **CAHE960923HTCLRD08** | | | | | | | |
| Reing | 01/10/2024 | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-07-88-5495-6** | | | | | **CAMARA CHABLE CARLOS ALBERTO** | | | | | | | | **CACC881208HVZMHR02** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-03-79-1212-7** | | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-01-83-3363-2** | | | | | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | **CEAM830306HVZLNG07** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-01-84-0689-1** | | | | | **CHABLE GUILLEN HENRY DE JESUS** | | | | | | | | **CAGH841223HVZHLN04** | | | | | | | |
| | | 31 | 281.23 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| **18-16-91-4823-8** | | | | | **CHACHA HERNANDEZ ASAEL JOSE** | | | | | | | | **CAHA910912HVZHRS06** | | | **AYUDANTE** | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **18-15-97-3802-2** | | | | | **CHAVEZ RAMOS ABDIEL JAIR** | | | | | | | | **CARA971021HVZHMB06** | | | | | | | |
| | | 3 | 291.50 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 6.12 | 2.19 | 9.18 | 3.28 | 31.38 | 15.30 | 5.47 | 8.75 | 137.17 | 10.94 | 148.11 |
| Baja | 03/10/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 16/10/2024 | 16 | 291.50 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 32.65 | 11.66 | 48.97 | 17.49 | 167.38 | 81.62 | 29.15 | 46.64 | 731.63 | 58.30 | 789.93 |
| **01-19-00-2492-5** | | | | | **CISNEROS GARCIA ROCIO** | | | | | | | | **CIGR000806MVZSRCA1** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **67-06-83-0399-8** | | | | | **COBIX RODRIGUEZ LUIS** | | | | | | | | **CORL830621HVZBDS00** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **27-14-96-3340-9** | | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 31 | 336.46 | 0 | 4 | 0 | 598.00 | 3.19 | 1.16 | 63.59 | 22.71 | 95.39 | 34.07 | 326.02 | 158.98 | 56.78 | 90.84 | 1,336.01 | 114.72 | 1,450.73 |
| **67-94-76-6051-9** | | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-95-78-7132-9** | | | | | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | **COLJ780921HVZRSR02** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-13-92-1166-7** | | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **03-17-91-0391-0** | | | | | **CORTES ESPAÑA NOEMI TOMASA** | | | | | | | | **COEN911220MVZRSM09** | | | | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **85-18-03-7944-9** | | | | | **CRISANTO PAZ CIPRIANO DE JESUS** | | | | | | | | **CIPC030729HOCRZPA0** | | | | | | | |
| Alta | 27/10/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/10/2024 | | | | | | | | | | | | | | | | | | | |
| **59-14-95-4653-9** | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 31 | 281.23 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-95-73-5242-9** | | | | | **CRUZ GOMEZ BENITO** | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **57-14-96-2844-8** | | | | | **CRUZ REYES DAVID** | | | | | | | | **CURD960612HVZRYV04** | | | | | | | |
| Reing | 01/10/2024 | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-02-80-0284-7** | | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-11-91-1205-9** | | | | | **CRUZ VERA PEDRO** | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-07-82-1182-7** | | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **91-16-00-7803-5** | | | | | **DE LA CRUZ HERNANDEZ NANCY KARINA** | | | | | | | | **CUHN000531MVZRRNA9** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-96-83-6001-5** | | | | | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | | | **CUJC831209HVZRMN04** | | | **(NINGUNO)** | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **84-92-72-2175-8** | | | | | **DE LA CRUZ SANTOS JUAN CARLOS** | | | | | | | | **CUSJ720607HTCRNN06** | | | | | | | |
| Alta | 11/10/2024 | 21 | 289.53 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 42.56 | 15.20 | 63.84 | 22.80 | 218.20 | 106.40 | 38.00 | 60.80 | 956.91 | 76.00 | 1,032.91 |
| **67-01-83-0184-5** | | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **05-21-94-1271-4** | | | | | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | **SAES940702HVZNSL06** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **71-96-72-6065-5** | | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **32-01-83-6690-9** | | | | | **DIAZ ALVARADO JOSE** | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-06-87-1915-1** | | | | | **DIAZ DE LOS SANTOS DANIEL** | | | | | | | | **DISD870723HVZZNN07** | | | | | | | |
| | | 20 | 281.23 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 39.37 | 14.06 | 59.06 | 21.09 | 201.85 | 98.43 | 35.15 | 56.25 | 897.93 | 70.30 | 968.23 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-87-65-8328-6** | **DIAZ DOMINGUEZ GABINO** | | | | | | | | | | | | **DIDG651025HCSZMB01** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-87-67-8355-5** | **DIAZ DOMINGUEZ HERIBERTO** | | | | | | | | | | | | **DIDH670316HCSZMR09** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **07-16-95-7439-4** | **DIAZ PEDRAZA IRVING** | | | | | | | | | | | | **DIPI950515HVZZDR01** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **06-19-97-8120-1** | **DOMINGUEZ ARANO GENARO** | | | | | | | | | | | | **DOAG970816HVZMRN05** | | | | | | | |
| Alta | 27/10/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/10/2024 | | | | | | | | | | | | | | | | | | | |
| **09-21-01-7967-8** | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **09-21-01-9344-8** | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **38-17-02-8200-8** | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | 31 | 700.51 | 0 | 0 | 0 | 686.60 | 127.81 | 46.48 | 152.01 | 54.29 | 228.02 | 81.43 | 779.33 | 380.03 | 135.72 | 217.16 | 2,570.96 | 317.92 | 2,888.88 |
| **24-16-97-8432-9** | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | 31 | 615.06 | 0 | 0 | 0 | 686.60 | 98.67 | 35.88 | 133.47 | 47.67 | 200.20 | 71.50 | 684.26 | 333.67 | 119.17 | 190.67 | 2,327.54 | 274.22 | 2,601.76 |
| **67-04-81-1572-8** | **ESCOBAR SALOME ALVARO** | | | | | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | 31 | 682.05 | 0 | 0 | 0 | 686.60 | 121.51 | 44.19 | 148.00 | 52.86 | 222.01 | 79.29 | 758.79 | 370.01 | 132.15 | 211.44 | 2,518.36 | 308.49 | 2,826.85 |
| **59-15-96-8459-2** | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **60-16-98-8307-5** | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **25-16-94-6820-1** | **ESPINOZA TORRES OMAR** | | | | | | | | | | | | **EITO940527HVZSRM02** | | | **(NINGUNO)** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **55-16-00-7532-5** | **EUSTAQUIO PEREZ MARCELA** | | | | | | | | | | | | **EUPM000204MVZSRRA0** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | SUMAS G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **27-14-96-3535-4** | | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | | | | | **FOJC960610HVZLMR08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-96-78-8135-9** | | | | | | **FRANCISCO ACOSTA OSCAR** | | | | | | | | **FAAO780705HVZRCS00** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **26-18-02-4223-7** | | | | | | **FRANCISCO MARTINEZ MIGUEL DE JESUS** | | | | | | | | **FAMM020924HVZRRGA1** | | | | | | | |
| | | | 31 | 261.20 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-98-79-2608-5** | | | | | | **GAMBOA MORENO AARON** | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **67-00-78-1129-1** | | | | | | **GARCIA BARTOLO VALENTIN** | | | | | | | | **GABV781222HVZRRL01** | | | | | | | |
| | | | 20 | 281.23 | 0 | 6 | 0 | 310.08 | 0.00 | 0.00 | 27.56 | 9.84 | 41.34 | 14.76 | 141.30 | 68.90 | 24.61 | 39.37 | 628.55 | 49.21 | 677.76 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-86-69-5807-6** | | | | | | **GARCIA JEREZ ANDRES** | | | | | | | | **GAJA701020HVZRRN01** | | | | | | | |
| Reing | 27/10/2024 | | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 27/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-08-86-2461-3** | | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-87-69-7051-7** | | | | | | **GARCIA MORRUGARES GUADALUPE VENEDICTO** | | | | | | | | **GAMG690519HVZRRD06** | | | | | | | |
| Reing | 01/10/2024 | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-08-80-0606-8** | | | | | | **GARCIA MORRUGARES VICENTE SERAFIN** | | | | | | | | **GAMV800311HVZRRC02** | | | | | | | |
| Reing | 01/10/2024 | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **65-11-92-3563-1** | | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-04-84-0564-0** | | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-10-93-0268-6** | | | | | | **GARCIA TORRES JORDAN SAMUEL** | | | | | | | | **GATJ930525HVZRRR00** | | | | | | | |
| Reing | 01/10/2024 | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **02-19-99-9519-8** | | | | | | **GAVITO REGULES VICTOR** | | | | | | | | **GARV990625HOCVGC07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **03-21-02-1362-9** | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-05-83-1561-4** | | | | | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | **GODC831002HVZMML01** | | | **TALLER** | | | | |
| | | 31 | 289.53 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 58.77 | 20.99 | 88.16 | 31.49 | 301.32 | 146.94 | 52.48 | 83.96 | 1,321.45 | 104.96 | 1,426.41 |
| **67-05-80-1111-4** | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-02-83-0638-8** | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-13-95-0922-7** | | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | | | **GOGJ950401HVZNNR05** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **67-13-95-2884-7** | | | | | **GONZALEZ JIMENEZ GABRIEL** | | | | | | | | **GOJG950811HVZNMB03** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-89-89-5003-4** | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | 31 | 336.46 | 0 | 1 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **10-21-01-6057-7** | | | | | **GUTIERREZ ALAJARA JUAN CARLOS** | | | | | | | | **GUAJ010913HVZTLNA2** | | | **AYUDANTE GENERAL** | | | | |
| | | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | |
| **27-20-01-8367-4** | | | | | **GUTIERREZ CLEMENTE BANI** | | | | | | | | **GUCB010130HVZTLNA5** | | | | | | | |
| Alta | 17/10/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 17/10/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 22/10/2024 | 10 | 261.20 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 18.28 | 6.53 | 27.43 | 9.80 | 93.74 | 45.71 | 16.33 | 26.12 | 432.76 | 32.66 | 465.42 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **13-16-01-4088-8** | | | | | **HERNANDEZ ACOSTA CARLOS ALONSO** | | | | | | | | **HEAC011120HVZRCRA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 31 | 336.46 | 0 | 4 | 0 | 598.00 | 3.19 | 1.16 | 63.59 | 22.71 | 95.39 | 34.07 | 326.02 | 158.98 | 56.78 | 90.84 | 1,336.01 | 114.72 | 1,450.73 |
| **67-04-78-0927-1** | | | | | **HERNANDEZ GONZALEZ MARIO ALBERTO** | | | | | | | | **HEGM780222HVZRNR06** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **67-08-90-4334-2** | | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-05-84-1106-6** | | | | | | **HERNANDEZ MARTINEZ JESUS ALBERTO** | | | | | | | | **HEMJ841225HVZRRS19** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-00-80-0912-7** | | | | | | **HERNANDEZ ORDOÑEZ ISAAC** | | | | | | | | **HEOI800921HVZRRS01** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **35-21-05-1405-1** | | | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | **HEOE050629HVZRRRA2** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **25-18-01-1426-3** | | | | | | **HERNANDEZ SALAS LUCIO ALBERTO** | | | | | | | | **HESL011005HVZRLCA1** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **70-18-03-2128-6** | | | | | | **HERNANDEZ SANCHEZ JAVIER ISAI** | | | | | | | | **HESJ030702HOCRNVA2** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **25-17-99-3433-3** | | | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | | **HEZI990615MVZRFR06** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-96-76-5672-8** | | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | **HIMH761227HVZDRP15** | | | | **JAESSA/PROYECTA** | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-01-80-2486-8** | | | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | **IIHI800815HVZRRS08** | | | | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-16-98-4631-7** | | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | **IIGP981215HVZSRD03** | | | | **TUBERO** | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **83-96-77-4573-4** | | | | | | **JIMENEZ CORDOVA ANDRES** | | | | | | | | **JICA770302HTCMRN01** | | | | | | | |
| | | | 3 | 289.53 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 6.08 | 2.17 | 9.12 | 3.26 | 31.17 | 15.20 | 5.43 | 8.69 | 136.70 | 10.86 | 147.56 |
| Baja | 03/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-13-94-0291-0** | | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | **JIFD940312HVZMLN09** | | | | | | | |
| | | | 31 | 281.23 | 0 | 9 | 0 | 487.26 | 0.00 | 0.00 | 43.31 | 15.47 | 64.96 | 23.20 | 222.04 | 108.27 | 38.67 | 61.87 | 987.71 | 77.34 | 1,065.05 |
| **18-23-03-0933-0** | | | | | | **JOAQUIN DOMINGUEZ LUIS GUSTAVO** | | | | | | | | **JODL030902HVZCMSA3** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN / SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **49-93-78-3562-4** | | | | | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **65-91-74-4241-3** | | | | | **JUAREZ PEREZ JOSUE** | | | | | | | | **JUPJ741127HVZRRS09** | | | | | | | |
| | | 24 | 289.54 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 48.64 | 17.37 | 72.96 | 26.06 | 249.38 | 121.61 | 43.43 | 69.49 | 1,093.64 | 86.86 | 1,180.50 |
| Baja | 24/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-87-0262-5** | | | | | **LARA JIMENEZ REY DAVID** | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-09-88-0619-2** | | | | | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | **LEML881110MVZYRY00** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **19-21-02-4156-8** | | | | | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **83-13-91-2241-6** | | | | | **LOPEZ HERNANDEZ JULIO CESAR** | | | | | | | | **LOHJ910324HTCPRL09** | | | | | | | |
| Alta | 11/10/2024 | 21 | 261.20 | 0 | 0 | 0 | 465.11 | 0.00 | 0.00 | 38.40 | 13.71 | 57.59 | 20.57 | 196.85 | 95.99 | 34.28 | 54.85 | 908.79 | 68.56 | 977.35 |
| **81-16-99-6675-1** | | | | | **LOPEZ MAYO JONATHAN** | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-97-80-7307-9** | | | | | **LOPEZ MORALES JOSE LUIS** | | | | | | | | **LOML800812HVZPRS07** | | | | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **67-99-81-0957-2** | | | | | **LOPEZ SANTOS JESUS DANIEL** | | | | | | | | **LOSJ810921HVZPNS00** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-13-95-6448-7** | | | | | **LORENZO NUÑEZ JORGE** | | | | | | | | **LONJ951218HVZRXR01** | | | **307** | | | | |
| Reing | 27/10/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 27/10/2024 | | | | | | | | | | | | | | | | | | | |
| **54-18-00-9465-5** | | | | | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | 31 | 298.17 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 310.32 | 151.32 | 54.04 | 86.47 | 1,341.73 | 108.09 | 1,449.82 |
| **67-11-89-0656-8** | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-06-87-3447-3** | | | | | **MARTINEZ CRUZ JOSE MANUEL** | | | | | | | | **MACM870604HVZRRM00** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-94-74-7106-5** | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.42 | 172.83 | 61.72 | 98.76 | 1,485.44 | 123.44 | 1,608.88 |
| **67-96-78-7197-0** | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-03-80-0708-3** | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.23 | 163.47 | 58.38 | 93.41 | 1,442.18 | 116.76 | 1,558.94 |
| **33-12-90-2488-2** | **MARTINEZ RAYMUNDO DANIEL** | | | | | | | | | | | | **MARD900702HVZRYN05** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| Baja | 31/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-12-94-4224-9** | **MARTINEZ SOLANO ILIANA JAVILLET** | | | | | | | | | | | | **MASI940812MVZRLL03** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-11-90-0755-6** | **MARTINEZ TORRES MAXIMINO** | | | | | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **82-16-99-0151-7** | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-12-93-3724-1** | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **08-19-02-8580-2** | **MAYO RUEDA JOSE LUIS** | | | | | | | | | | | | **MARL020605HVZYDSA4** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-91-71-7154-7** | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.45 | 163.09 | 58.25 | 93.20 | 1,440.44 | 116.50 | 1,556.94 |
| **67-97-77-5007-3** | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **56-16-99-0104-0** | **MELCHOR HERNANDEZ JOSE RAUL** | | | | | | | | | | | | **MEHR991027HVZLRL00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **57-16-98-7023-5** | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-03-85-2279-2** | | | | | | **MOLINA GUILLEN REY RENE** | | | | | | | | **MOGR850710HVZLLY09** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-12-92-3813-4** | | | | | | **MONTIEL CRUZ ADRIAN** | | | | | | | | **MOCA920717HVZNRD03** | | | **(NINGUNO)** | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **55-16-97-4552-2** | | | | | | **MORALES RAMON ALFONSO** | | | | | | | | **MORA971206HTCRML07** | | | | | | | |
| | | | 24 | 281.23 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 47.25 | 16.87 | 70.87 | 25.31 | 242.22 | 118.12 | 42.18 | 67.50 | 1,077.52 | 84.36 | 1,161.88 |
| Baja | 24/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-86-70-5809-0** | | | | | | **MORALES SURIANO ABELARDO** | | | | | | | | **MOSA701204HVZRRB06** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-11-93-1066-1** | | | | | | **NAPE BIS MIGUEL ANGEL** | | | | | | | | **NABM930415HVZPSG06** | | | | | | | |
| | | | 3 | 261.20 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.49 | 1.96 | 8.23 | 2.94 | 28.12 | 13.71 | 4.90 | 7.84 | 129.83 | 9.80 | 139.63 |
| Baja | 03/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-92-76-5011-8** | | | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-91-74-7482-6** | | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.23 | 163.47 | 58.38 | 93.41 | 1,442.18 | 116.76 | 1,558.94 |
| **67-08-84-1643-2** | | | | | | **ORTIZ PATRACA JORGE ALBERTO** | | | | | | | | **OIPJ840827HVZRTR08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 8 | 0 | 509.41 | 0.00 | 0.00 | 42.05 | 15.02 | 63.08 | 22.53 | 215.60 | 105.13 | 37.55 | 60.08 | 995.35 | 75.10 | 1,070.45 |
| **67-09-90-0922-6** | | | | | | **OVANDO LOPEZ JOSE ROBERTO** | | | | | | | | **OARL900715HVZVPB03** | | | | | | | |
| Reing | 27/10/2024 | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 27/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **67-07-83-1277-3** | | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.45 | 163.09 | 58.25 | 93.20 | 1,440.44 | 116.50 | 1,556.94 |
| **83-10-89-2707-6** | | | | | | **PEREZ ARIAS RODOLFO DANIEL** | | | | | | | | **PEAR890909HTCRRD06** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| Baja | 31/10/2024 | | | | | | | | | | | | | | | | | | | | |
| **22-16-05-5283-6** | | | | | | **PEREZ DIAZ CESAR AUGUSTO** | | | | | | | | **PEDC050220HVZRZSA2** | | | | | | | |
| | | | 11 | 261.20 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 20.11 | 7.18 | 30.17 | 10.77 | 103.11 | 50.28 | 17.96 | 28.73 | 476.03 | 35.91 | 511.94 |
| Baja | 11/10/2024 | | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| **82-07-86-3906-7** | | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | **157** | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-13-96-0102-4** | | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | | 31 | 289.53 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 58.77 | 20.99 | 88.16 | 31.49 | 301.32 | 146.94 | 52.48 | 83.96 | 1,321.45 | 104.96 | 1,426.41 |
| **82-16-99-6848-2** | | | | | | **PEREZ GOMEZ GUSTAVO** | | | | | | | | **PEGG990224HVZRMS06** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **49-14-94-9242-0** | | | | | | **PEREZ JIMENEZ HUGO ENRIQUE** | | | | | | | | **PEJH940508HVZRMG08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **58-16-97-5654-9** | | | | | | **PEREZ MUÑOZ JUAN JOSE** | | | | | | | | **PEMJ970613HVZRXN06** | | | | | | | |
| Reing | | 27/10/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | | 27/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-09-86-1242-6** | | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **43-16-99-5852-7** | | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-85-66-5384-4** | | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **42-00-82-2250-9** | | | | | | **PRADO MORENO JESUS ALEJANDRO** | | | | | | | | **PAMJ821124HDFRRS02** | | | | | | | |
| | | | 24 | 281.24 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 47.25 | 16.87 | 70.87 | 25.31 | 242.23 | 118.12 | 42.19 | 67.50 | 1,077.53 | 84.37 | 1,161.90 |
| Baja | | 24/10/2024 | | | | | | | | | | | | | | | | | | | |
| **83-09-88-1044-9** | | | | | | **RAMIREZ CORDOVA JUAN MANUEL** | | | | | | | | **RACJ880913HTCMRN08** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| Baja | | 31/10/2024 | | | | | | | | | | | | | | | | | | | |
| **46-17-01-9862-9** | | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-90-74-7357-2** | | | | | | **RAMIREZ LAZARO HIPOLITO** | | | | | | | | **RALH740913HVZMZP01** | | | | | | | |
| Reing | | 01/10/2024 | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-05-88-0699-2** | | | | | | **RAMOS DIAZ LEONARDO** | | | | | | | | **RADL880618HOCMZN03** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **63-15-96-2715-5** | **RAMOS USCANGA JULIO JULIAN** | | | | | | | | | | | | | **RAUJ960819HVZMSL07** | | | | | | | |
| | | | 3 | 261.20 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.49 | 1.96 | 8.23 | 2.94 | 28.12 | 13.71 | 4.90 | 7.84 | 129.83 | 9.80 | 139.63 |
| Baja | | 03/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-02-83-2088-4** | **RASGADO PEREZ ADRIAN ESTEBAN** | | | | | | | | | | | | | **RAPA830421HVZSRD04** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **68-16-01-2934-9** | **RASGADO PEREZ CARLOS IGNACIO** | | | | | | | | | | | | | **RAPC011010HVZSRRA8** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **82-02-84-4718-1** | **REYES CONTRERAS RODOLFO** | | | | | | | | | | | | | **RECR841214HVZYND00** | | | | | | | |
| | | | 3 | 291.50 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 6.12 | 2.19 | 9.18 | 3.28 | 31.38 | 15.30 | 5.47 | 8.75 | 137.17 | 10.94 | 148.11 |
| Baja | | 03/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-99-82-1557-7** | **REYES PRIMO NATHANAEL** | | | | | | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-08-90-0761-0** | **RICARDEZ HERNANDEZ ERI** | | | | | | | | | | | | | **RIHE900914HVZCRR05** | | | | | | | |
| | | | 31 | 261.20 | 0 | 5 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 243.72 | 118.85 | 42.45 | 67.91 | 1,125.19 | 84.90 | 1,210.09 |
| **38-19-01-1413-2** | **RIOS DIAZ MIRSHAN RENE** | | | | | | | | | | | | | **RIDM010219HVZSZRA7** | | | | | | | |
| | | | 31 | 261.20 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **23-16-94-0662-8** | **ROCHA GUTIERREZ ARELY** | | | | | | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | | 31 | 336.46 | 0 | 4 | 0 | 598.00 | 3.19 | 1.16 | 63.59 | 22.71 | 95.39 | 34.07 | 326.02 | 158.98 | 56.78 | 90.84 | 1,336.01 | 114.72 | 1,450.73 |
| **03-19-00-7114-6** | **RODRIGUEZ CARMONA JOSUE** | | | | | | | | | | | | | **ROCJ000822HVZDRSA8** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **67-06-88-0150-4** | **RODRIGUEZ DE LA CRUZ FREYRE** | | | | | | | | | | | | | **ROCF880225HTCDRR02** | | | | | | | |
| | | | 11 | 291.50 | 0 | 5 | 0 | 132.89 | 0.00 | 0.00 | 12.24 | 4.37 | 18.36 | 6.56 | 62.77 | 30.61 | 10.93 | 17.49 | 274.36 | 21.86 | 296.22 |
| Baja | | 11/10/2024 | | | | | | | | | | | | | | | | | | | |
| **33-99-80-2639-8** | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | | | | | | **ROFJ801116HVZDLR08** | | | | **BRASKEM** | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-12-94-2902-2** | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **19-19-02-3291-8** | **RODRIGUEZ GUILLEN MAXIMILIANO** | | | | | | | | | | | | | **ROGM020220HVZDLXA0** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-89-72-5615-1** | | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-13-93-3104-4** | | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-13-93-1734-0** | | | | | **RODRIGUEZ PAVON JOSE ANTONIO** | | | | | | | | **ROPA930315HVZDVN04** | | | | | | | |
| Alta | 17/10/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | 17/10/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 28/10/2024 | 4 | 298.17 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 8.35 | 2.98 | 12.52 | 4.47 | 42.80 | 20.87 | 7.45 | 11.93 | 185.06 | 14.90 | 199.96 |
| **42-16-00-5667-9** | | | | | **RODRIGUEZ ROSARIO MAURICIO** | | | | | | | | **RORM000618HVZDSRA4** | | | | | | | |
| Alta | 17/10/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 17/10/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 22/10/2024 | 10 | 261.20 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 18.28 | 6.53 | 27.43 | 9.80 | 93.74 | 45.71 | 16.33 | 26.12 | 432.76 | 32.66 | 465.42 |
| **82-09-91-2425-5** | | | | | **ROMAN SANTIAGO LUIS ALBERTO** | | | | | | | | **ROSL910825HVZMNS05** | | | | | | | |
| | | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-88-1278-8** | | | | | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | **RODE880317HVZSMD03** | | | **207** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-02-82-2573-7** | | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-96-77-5056-2** | | | | | **SALGADO APARICIO ANDRES** | | | | | | | | **SAAA771128HVZLPN00** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **67-13-94-4074-6** | | | | | **SALINAS CHIGO LUIS PEDRO** | | | | | | | | **SACL941219HVZLHS02** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **02-15-92-7795-9** | | | | | **SANCHEZ ALEJANDRO JUAN GABRIEL** | | | | | | | | **SAAJ920820HTCNLN07** | | | | | | | |
| | | 24 | 261.20 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 43.88 | 15.67 | 65.82 | 23.51 | 224.97 | 109.70 | 39.18 | 62.69 | 1,038.62 | 78.36 | 1,116.98 |
| Baja | 24/10/2024 | | | | | | | | | | | | | | | | | | | |
| **72-16-98-6494-8** | | | | | **SANCHEZ CRUZ CARLOS MANUEL** | | | | | | | | **SACC980803HVZNRR04** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| Clave Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-96-78-5589-0** | **SANCHEZ JIMENEZ ELI** | | | | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-13-91-3075-0** | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **19-20-02-9230-8** | **SANDOVAL CANDELARIO JULIO CESAR** | | | | | | | | | | | **SACJ020813HVZNNLA4** | | | | | | | |
| | 24 | 281.23 | 0 | 2 | 0 | 487.26 | 0.00 | 0.00 | 43.31 | 15.47 | 64.96 | 23.20 | 222.04 | 108.27 | 38.67 | 61.87 | 987.71 | 77.34 | 1,065.05 |
| Baja 24/10/2024 | | | | | | | | | | | | | | | | | | | |
| **82-01-80-3458-5** | **SANTIAGO CONTRERAS CARLOS** | | | | | | | | | | | **SACC801205HTCNNR06** | | | | | | | |
| | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **28-16-02-8588-9** | **SANTIAGO COTO ALEJANDRO** | | | | | | | | | | | **SACA020512HVZNTLA3** | | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **27-22-03-9271-9** | **SANTIAGO ESTEBAN FERNANDO** | | | | | | | | | | | **SAEF031129HVZNSRA5** | | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-13-94-1576-3** | **SANTIAGO LOPEZ JOSE ALEJANDRO** | | | | | | | | | | | **SALA940823HVZNPL01** | | | | | | | |
| | 24 | 261.20 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 43.88 | 15.67 | 65.82 | 23.51 | 224.97 | 109.70 | 39.18 | 62.69 | 1,038.62 | 78.36 | 1,116.98 |
| Baja 24/10/2024 | | | | | | | | | | | | | | | | | | | |
| **67-03-85-0460-0** | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-12-93-4185-4** | **SANTIAGO ROA JORGE GIL** | | | | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.45 | 163.09 | 58.25 | 93.20 | 1,440.44 | 116.50 | 1,556.94 |
| **67-12-89-2549-1** | **SANTIAGO TORRES SAMUEL** | | | | | | | | | | | **SATS891028HVZNRM01** | | | | | | | |
| | 20 | 307.51 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 43.05 | 15.38 | 64.58 | 23.06 | 220.72 | 107.63 | 38.44 | 61.50 | 940.45 | 76.88 | 1,017.33 |
| Baja 20/10/2024 | | | | | | | | | | | | | | | | | | | |
| **19-19-02-4415-2** | **SANTOS GOMEZ GABRIEL** | | | | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **17-19-99-8644-3** | **SANTOS PEREZ LUIS FERNANDO** | | | | | | | | | | | **SAPL990920HVZNRS05** | | | | | | | |
| | 11 | 261.20 | 0 | 0 | 0 | 243.63 | 0.00 | 0.00 | 20.11 | 7.18 | 30.17 | 10.77 | 103.11 | 50.28 | 17.96 | 28.73 | 476.03 | 35.91 | 511.94 |
| Baja 11/10/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Enfermedades y Maternidad | | | | | | | | | | | | SUMAS | | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-80-66-0311-3** | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | | **SASE661128HVZNNS07** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **62-14-95-8400-5** | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **67-13-94-2384-1** | | | | **SOTO PEREZ SHALOM** | | | | | | | | | **SOPS940322HVZTRH04** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **69-20-05-5104-7** | | | | **TAPIA ARIAS ANGEL RAMON** | | | | | | | | | **TAAA050811HMNPRNA9** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-12-92-3627-8** | | | | **TENORIO FABIAN ALEX** | | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **05-21-03-5162-2** | | | | **TORRES COBO VICTOR** | | | | | | | | | **TOCV030121HVZRBCA8** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **21-01-81-0664-7** | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | | **TOCL810825HVZRRS13** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-12-93-3633-4** | | | | **TORRES DOMINGUEZ JHONNY DANIEL** | | | | | | | | | **TODJ930512HVZRMH09** | | | | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-03-83-1405-9** | | | | **TORRES HERNANDEZ CRUZ ALEJANDRO** | | | | | | | | | **TOHC830503HVZRRR08** | | | | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **30-19-01-0562-4** | | | | **TORRES JIMENEZ WILIAAMS** | | | | | | | | | **TOJW010915HVZRMLA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-13-87-0956-2** | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | | **TOLG871212HCSRPD07** | | | **6** | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **67-95-75-7289-3** | | | | **TORRES RODRIGUEZ JESUS** | | | | | | | | | **TORJ750227HVZRDS09** | | | **145** | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **67-16-00-2174-6** | | | | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | | **TOSS000729MVZRVHA3** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **32-01-82-1969-4** | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **50-18-00-8667-5** | | | | **VALDIVIESO RIOS NOE** | | | | | | | | | **VARN001022HVZLSXA2** | | | | | | | |
| | | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | |
| **01-17-99-8239-0** | | | | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **18-20-02-0579-9** | | | | **VALENTIN CHAGA JORGE ADRIAN** | | | | | | | | | **VACJ020109HVZLHRA6** | | | | | | | |
| | | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| Baja | 20/10/2024 | | | | | | | | | | | | | | | | | | | |
| **60-16-97-8120-4** | | | | **VALENZUELA SOTO JULIO CESAR** | | | | | | | | | **VASJ971210HVZLTL00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **01-17-95-0347-7** | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-95-75-5092-3** | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-99-77-1338-2** | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 31 | 1,023.03 | 0 | 0 | 0 | 686.60 | 237.79 | 86.47 | 222.00 | 79.28 | 333.00 | 118.93 | 1,138.13 | 554.99 | 198.21 | 317.14 | 3,489.65 | 482.89 | 3,972.54 |
| **78-16-98-1990-7** | | | | **VAZQUEZ BORROMEO CARLOS DANIEL** | | | | | | | | | **VABC980306HVZZRR09** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-06-90-0239-1** | | | | **VEGA BARRERA LAZARO** | | | | | | | | | **VEBL900711HVZGRZ07** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-05-86-3203-4** | | | | **VELASCO AVENDAÑO REGINO SIMITRIO** | | | | | | | | | **VEAR860907HVZLVG07** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **67-99-81-2313-6** | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-92-72-5519-9** | | | | **VILLALOBOS GODOS SALVADOR** | | | | | | | | | **VIGS720628HVZLDL09** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **67-99-80-1625-6** | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Octubre-2024** **Fecha de Proceso:** 15/nov./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 3.58875% |

V 3.6.5

| No. de Seguridad Social / NOMBRE | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-00-82-4263-7** XOLO CAGAL CORNELIO | | | | | | | | | | | | | | RFC/CURP: XOCC820202HVZLGR04 | | | | CLAVE DE UBICACIÓN | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **60-18-03-1120-5** XOLO SANTOS OSWALDO | | | | | | | | | | | | | | RFC/CURP: XOSO030730HVZLNSA8 | | | | CLAVE DE UBICACIÓN | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **67-08-84-0148-3** ZURITA DE PAZ JOSE MANUEL | | | | | | | | | | | | | | RFC/CURP: ZUPM841014HVZRZN08 | | | | CLAVE DE UBICACIÓN | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| | | | **6,264** | | | | | 137,098.42 | | 298.37 | | 4,684.66 | | 7,026.69 | | 32,792.33 | | 18,738.38 | | 23,721.52 | |
| | | | | | | | | | 820.79 | | 13,116.98 | | 19,675.30 | | 67,248.00 | | 11,711.80 | | 289,490.20 | | 313,211.72 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo: 6,190

**Total de Cotizantes:** **221**

**Total a pagar:** **313,211.72**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 23/12/2024 | 07:04:02 | $311,423.64 |
| Línea de Captura: F1UE2AGH4C6J2GXM5594300IJHLO00000000000000000000PVYS | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 358B070402 | 0076965009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202411 | Periodo de Pago INFONAVIT: ****** |
| Origen de la Línea de Captura: 2 | Folio SUA: 790061 | Fecha de Vencimiento: 23/12/2024 |
| Importe IMSS: $311,423.64 | Importe de Aportación Patronal de Vivienda: $0.00 | |
| Importe RCV: $0.00 | Importe ACV: $0.00 | |

8DB80ozFQ71ud5MQ8XrV

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **11-2024** | |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **790061** | **151936119** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **23/12/24**

S.M.G.D.F **248.93** - FECHA SAL. MIN. **01-01-24**
Valor UMA **108.57**

No. DE COTIZANTES: **254**
No. DE DÍAS A COTIZAR: **6131**
No. DE ACREDITADOS: **0**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 134,506.84 | 0.00 | 134,506.84 |
| - EXCEDENTE - CUOTA | 780.89 | 283.91 | 1,064.80 |
| - PRESTACIONES EN DINERO | 12,843.14 | 4,586.43 | 17,429.57 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 19,264.29 | 6,880.32 | 26,144.61 |
| RIESGOS DE TRABAJO | 65,843.09 | 0.00 | 65,843.09 |
| INVALIDEZ Y VIDA | 32,107.48 | 11,467.41 | 43,574.89 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 18,347.15 | 0.00 | 18,347.15 |
| **SUB TOTAL** | **$ 283,692.88** | **$ 23,218.07** | **$ 306,910.95** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 4,512.69 | 0.00 | 4,512.69 |
| 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** | **$ 288,205.57** | **$ 23,218.07** | **$ 311,423.64** |
| 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** | **$ 288,205.57** | **$ 23,218.07** | **$ 311,423.64** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6J-2-GXM5-5943-00IJHLO-0000000-0000000-0000000-PVYS

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

EMPRESARIO: !CUMPLE A TIEMPO! ACTIVA TU BUZON IMSS CON TU E.FIRMA DEL SAT VIGENTE INGRESA A: WWW.IMSS.GOB.MX/BUZONIMSS O LLAMA AL 8006232323 OPCION 5, OPCION 5 PARA MAYOR INFORMACION. SOLO TIENES HASTA EL 1 DE FEBRERO DE 2025. USA LA LINEA DE CAPTURA DE ESTA PROPUESTA COMO MEDIO DE PAGO. PAGALA EN TU PORTAL BANCARIO O DESCARGALA CON LA ULTIMA VERSION SUA: WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACION/. TAMBIEN PUEDES GENERARLA EN SIPARE CON UN ARCHIVO .SUA VISITANDO: WWW.IMSS.GOB.MX/PATRONES/SIPARE

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-10-91-3856-9** | | | | | **AGUILAR TRINIDAD OSCAR OTILIO** | | | | | | | | **AUTO910810HVZGRS06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-05-89-0420-1** | | | | | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **15-16-99-9927-1** | | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-98-79-3847-8** | | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-93-73-5266-3** | | | | | **ALOR MARTINEZ JUAN CARLOS** | | | | | | | | **AOMJ730816HVZLRN07** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-85-67-7494-7** | | | | | **AMARO GRANADOS HIMER** | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-00-81-1708-6** | | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-09-91-1309-3** | | | | | **ANTONIO ALVARADO JESUS** | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-07-87-3845-6** | | | | | **ANTONIO CORDERO MARTIN** | | | | | | | | **AOCM-870101-** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **61-16-98-2784-9** | | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-05-86-1551-8** | | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | **AUCJ861103HVZRRL05** | | | **(NINGUNO)** | | | | |
| | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **53-16-00-9733-2** | | | | | **ARIAS JUAN PEDRO GUADALUPE** | | | | | | | | **AIJP000429HVZRNDA8** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 28/11/2024 | 3 | 261.20 | 0 | 0 | 0 | 66.44 | 0.00 | 0.00 | 5.49 | 1.96 | 8.23 | 2.94 | 28.12 | 13.71 | 4.90 | 7.84 | 129.83 | 9.80 | 139.63 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **71-96-78-6023-1** | | | | | **BADAL MORALES JOSE FELIX** | | | | | | | | **BAMF781104HTCDRL06** | | | | | | | |
| Alta | 14/11/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 14/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/11/2024 | 12 | 291.50 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 24.49 | 8.75 | 36.73 | 13.12 | 125.53 | 61.22 | 21.86 | 34.98 | 548.73 | 43.73 | 592.46 |
| **03-16-96-0204-6** | | | | | **BARTOLO MENDEZ PEDRO** | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **30-21-05-0402-0** | | | | | **BASURTO RODRIGUEZ JOSE ANTONIO** | | | | | | | | **BARA050117HVZSDNA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-07-85-0996-4** | | | | | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-04-87-0413-3** | | | | | **BAUTISTA MARTINEZ RAMIRO** | | | | | | | | **BAMR870212HVZTRM03** | | | | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **67-99-79-0417-1** | | | | | **BENAVIDES GARCIA MANUEL** | | | | | | | | **BEGM791101HVZNRN09** | | | **228** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **24-16-97-1422-7** | | | | | **BLAS TOLEDO VERONICA** | | | | | | | | **BATV970122MVZLLR07** | | | **(NINGUNO)** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-05-83-1214-0** | | | | | **CABALLERO VARGAS DORIAN JOSUE** | | | | | | | | **CAVD830806HVZBRR07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **07-16-95-5247-3** | | | | | **CADENA RODRIGUEZ JAVIER ANDRES** | | | | | | | | **CARJ950708HVZDDV02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **31-16-96-0758-2** | | | | | **CALATAYUD HERNANDEZ EDUARDO** | | | | | | | | **CAHE960923HTCLRD08** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-07-90-1199-4** | | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | **CAMJ900102HVZLRS02** | | | **113** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-07-88-5495-6** | | | | | **CAMARA CHABLE CARLOS ALBERTO** | | | | | | | | **CACC881208HVZMHR02** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **03-17-03-0702-3** | | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|
| | Enfermedades y Maternidad | | SUMAS |

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-03-79-1212-7** | | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-01-83-3363-2** | | | | | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | **CEAM830306HVZLNG07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-01-84-0689-1** | | | | | **CHABLE GUILLEN HENRY DE JESUS** | | | | | | | | **CAGH841223HVZHLN04** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **18-16-91-4823-8** | | | | | **CHACHA HERNANDEZ ASAEL JOSE** | | | | | | | | **CAHA910912HVZHRS06** | | | **AYUDANTE** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **18-15-97-3802-2** | | | | | **CHAVEZ RAMOS ABDIEL JAIR** | | | | | | | | **CARA971021HVZHMB06** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-03-85-2194-3** | | | | | **CHIU FERNANDEZ NOE RAFAEL** | | | | | | | | **CIFN850410HVZHRX07** | | | | | | | |
| Reing | 14/11/2024 | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.35 | 77.71 | 27.75 | 44.40 | 735.68 | 55.50 | 791.18 |
| **01-19-00-2492-5** | | | | | **CISNEROS GARCIA ROCIO** | | | | | | | | **CIGR000806MVZSRCA1** | | | | | | | |
| | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **67-06-83-0399-8** | | | | | **COBIX RODRIGUEZ LUIS** | | | | | | | | **CORL830621HVZBDS00** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-10-91-3685-2** | | | | | **CONDADO MARTINEZ JAEL ABRAHAM** | | | | | | | | **COMJ910430HVZNRL03** | | | | | | | |
| Reing | 22/11/2024 | 9 | 298.17 | 0 | 0 | 0 | 199.33 | 0.00 | 0.00 | 18.78 | 6.71 | 28.18 | 10.06 | 96.31 | 46.96 | 16.77 | 26.84 | 416.40 | 33.54 | 449.94 |
| **27-14-96-3340-9** | | | | | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-94-76-6051-9** | | | | | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | **COHR760704HVZRRN01** | | | **075** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-95-78-7132-9** | | | | | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | **COLJ780921HVZRSR02** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-13-92-1166-7** | | | | | **CORRO RUEDAS ALFREDO** | | | | | | | | **CORA920926HVZRDL05** | | | **(NINGUNO)** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-99-81-1912-6** | | | | | **CORTES CASTRO EFRAIN** | | | | | | | | **COCE810618HVZRSF07** | | | **TEREFTA** | | | | |
| Reing | 06/11/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| **03-17-91-0391-0** | | | | | **CORTES ESPAÑA NOEMI TOMASA** | | | | | | | | **COEN911220MVZRSM09** | | | | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **85-18-03-7944-9** | | | | | **CRISANTO PAZ CIPRIANO DE JESUS** | | | | | | | | **CIPC030729HOCRZPA0** | | | | | | | |
| Reing | 04/11/2024 | 27 | 261.20 | 0 | 0 | 0 | 598.00 | 0.00 | 0.00 | 49.37 | 17.63 | 74.05 | 26.45 | 253.09 | 123.42 | 44.08 | 70.52 | 1,168.45 | 88.16 | 1,256.61 |
| **59-14-95-4653-9** | | | | | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **08-17-02-5613-8** | | | | | **CRUZ CUPIDO JOSE DANIEL** | | | | | | | | **CUCD020319HMCRPNA5** | | | | | | | |
| Alta | 06/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-95-73-5242-9** | | | | | **CRUZ GOMEZ BENITO** | | | | | | | | **CUGB730920HVZRMN07** | | | **241** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-06-87-4808-5** | | | | | **CRUZ JIMENEZ ANDRES** | | | | | | | | **CUJA870304HVZRMN08** | | | | | | | |
| Alta | 06/11/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| **57-14-96-2844-8** | | | | | **CRUZ REYES DAVID** | | | | | | | | **CURD960612HVZRYV04** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-02-80-0284-7** | | | | | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | **CUVE800921HVZRLD06** | | | **350** | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-11-91-1205-9** | | | | | **CRUZ VERA PEDRO** | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-07-82-1182-7** | | | | | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **91-16-00-7803-5** | | | | | **DE LA CRUZ HERNANDEZ NANCY KARINA** | | | | | | | | **CUHN000531MVZRRNA9** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | SUMAS | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-96-83-6001-5** | | | | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | | | | **CUJC831209HVZRMN04** | | | **(NINGUNO)** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **84-92-72-2175-8** | | | | **DE LA CRUZ SANTOS JUAN CARLOS** | | | | | | | | | **CUSJ720607HTCRNN06** | | | | | | | |
| | | 12 | 289.53 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 24.32 | 8.69 | 36.48 | 13.03 | 124.69 | 60.80 | 21.71 | 34.74 | 546.81 | 43.43 | 590.24 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-01-83-0184-5** | | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **05-21-94-1271-4** | | | | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | | **SAES940702HVZNSL06** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **71-96-72-6065-5** | | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **32-01-83-6690-9** | | | | **DIAZ ALVARADO JOSE** | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-87-65-8328-6** | | | | **DIAZ DOMINGUEZ GABINO** | | | | | | | | | **DIDG651025HCSZMB01** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-87-67-8355-5** | | | | **DIAZ DOMINGUEZ HERIBERTO** | | | | | | | | | **DIDH670316HCSZMR09** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **07-16-95-7439-4** | | | | **DIAZ PEDRAZA IRVING** | | | | | | | | | **DIPI950515HVZZDR01** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **06-19-97-8120-1** | | | | **DOMINGUEZ ARANO GENARO** | | | | | | | | | **DOAG970816HVZMRN05** | | | | | | | |
| Reing | 05/11/2024 | 13 | 261.20 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 23.77 | 8.49 | 35.65 | 12.73 | 121.86 | 59.42 | 21.22 | 33.96 | 562.59 | 42.44 | 605.03 |
| Baja | 17/11/2024 | | | | | | | | | | | | | | | | | | | |
| **09-21-01-7967-8** | | | | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **09-21-01-9344-8** | | | | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **38-17-02-8200-8** | | | | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | **EOGF021006HVZSMRA7** | | | **(NINGUNO)** | | | | |
| | | 30 | 700.51 | 0 | 0 | 0 | 664.45 | 123.68 | 44.98 | 147.11 | 52.54 | 220.66 | 78.81 | 754.19 | 367.77 | 131.35 | 210.15 | 2,488.01 | 307.68 | 2,795.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | | | |
| **24-16-97-8432-9** | | | | | | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | **EOGK970309MVZSMR03** | | | **9** | | | | |
| | | | 30 | 615.06 | 0 | 0 | 0 | 664.45 | 95.49 | 34.72 | 129.16 | 46.13 | 193.74 | 69.19 | 662.19 | 322.91 | 115.32 | 184.52 | 2,252.46 | 265.36 | 2,517.82 |
| **67-04-81-1572-8** | | | | | | **ESCOBAR SALOME ALVARO** | | | | | | | | **EOSA810915HVZSLL02** | | | **8** | | | | |
| | | | 30 | 682.05 | 0 | 0 | 0 | 664.45 | 117.59 | 42.76 | 143.23 | 51.15 | 214.85 | 76.73 | 734.31 | 358.08 | 127.88 | 204.62 | 2,437.13 | 298.52 | 2,735.65 |
| **59-15-96-8459-2** | | | | | | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **60-16-98-8307-5** | | | | | | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | | 30 | 261.20 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **25-16-94-6820-1** | | | | | | **ESPINOZA TORRES OMAR** | | | | | | | | **EITO940527HVZSRM02** | | | **(NINGUNO)** | | | | |
| | | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **55-16-00-7532-5** | | | | | | **EUSTAQUIO PEREZ MARCELA** | | | | | | | | **EUPM000204MVZSRRA0** | | | | | | | |
| | | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **67-03-84-1650-8** | | | | | | **FERNANDEZ LOBATO MOISES ALEJANDRO** | | | | | | | | **FELM840212HVZRBS05** | | | | | | | |
| Alta | | 06/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 11/11/2024 | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| **17-21-01-6844-3** | | | | | | **FISCAL GARCIA ANGEL NOE** | | | | | | | | **FIGA010918HVZSRNA2** | | | | | | | |
| Alta | | 11/11/2024 | 20 | 291.50 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 40.81 | 14.58 | 61.22 | 21.86 | 209.22 | 102.03 | 36.44 | 58.30 | 914.55 | 72.88 | 987.43 |
| **27-14-96-3535-4** | | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | | | | | **FOJC960610HVZLMR08** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-96-78-8135-9** | | | | | | **FRANCISCO ACOSTA OSCAR** | | | | | | | | **FAAO780705HVZRCS00** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **60-17-03-6616-9** | | | | | | **FRANCISCO HERRERA NESTOR ADONAY** | | | | | | | | **FAHN030606HVZRRSA9** | | | | | | | |
| Alta | | 21/11/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | | 21/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 26/11/2024 | 5 | 281.23 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.84 | 3.52 | 14.76 | 5.27 | 50.46 | 24.61 | 8.79 | 14.06 | 224.47 | 17.58 | 242.05 |
| **26-18-02-4223-7** | | | | | | **FRANCISCO MARTINEZ MIGUEL DE JESUS** | | | | | | | | **FAMM020924HVZRRGA1** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **67-98-79-2608-5** | | | | | **GAMBOA MORENO AARON** | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **28-16-97-0073-0** | | | | | **GARCIA CRUZ PABLO** | | | | | | | | **GACP970807HVZRRB01** | | | | | | | |
| Alta | 23/11/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| **26-20-04-0268-8** | | | | | **GARCIA HERNANDEZ ANDRES MANUEL** | | | | | | | | **GAHA041117HVZRRNA5** | | | | | | | |
| Alta | 14/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 14/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/11/2024 | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| **67-08-86-2461-3** | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-87-69-7051-7** | | | | | **GARCIA MORRUGARES GUADALUPE VENEDICTO** | | | | | | | | **GAMG690519HVZRRD06** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-80-0606-8** | | | | | **GARCIA MORRUGARES VICENTE SERAFIN** | | | | | | | | **GAMV800311HVZRRC02** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **46-19-00-0745-3** | | | | | **GARCIA ORTIZ CALEB** | | | | | | | | **GAOC000913HVZRRLA5** | | | | | | | |
| Alta | 21/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 21/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/11/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **65-11-92-3563-1** | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-04-84-0564-0** | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-10-93-0268-6** | | | | | **GARCIA TORRES JORDAN SAMUEL** | | | | | | | | **GATJ930525HVZRRR00** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **02-19-99-9519-8** | | | | | **GAVITO REGULES VICTOR** | | | | | | | | **GARV990625HOCVGC07** | | | | | | | |
| | | 30 | 261.20 | 0 | 3 | 0 | 598.00 | 0.00 | 0.00 | 49.37 | 17.63 | 74.05 | 26.45 | 253.09 | 123.42 | 44.08 | 70.52 | 1,168.45 | 88.16 | 1,256.61 |
| **03-21-02-1362-9** | | | | | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | **GENP020318HVZRXDA4** | | | **TEREFTA** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-09-92-0877-8** | | | | | **GOMEZ DIAZ BRANDO ISAAC** | | | | | | | | **GODB920912HVZMZR01** | | | | | | | |
| Alta | 21/11/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 21/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 26/11/2024 | 5 | 281.23 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 9.84 | 3.52 | 14.76 | 5.27 | 50.46 | 24.61 | 8.79 | 14.06 | 224.47 | 17.58 | 242.05 |
| **67-05-83-1561-4** | | | | | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | **GODC831002HVZMML01** | | | **TALLER** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-05-80-1111-4** | | | | | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-02-83-0638-8** | | | | | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | **GOFA830123HVZNRL02** | | | **035** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-13-95-0922-7** | | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | | | **GOGJ950401HVZNNR05** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-13-95-2884-7** | | | | | **GONZALEZ JIMENEZ GABRIEL** | | | | | | | | **GOJG950811HVZNMB03** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-10-93-0460-9** | | | | | **GOPAR VIDAL ROLANDO** | | | | | | | | **GOVR930406HVZPDL01** | | | **ARGONERO** | | | | |
| Reing | 06/11/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 07/11/2024 | 24 | 298.17 | 0 | 0 | 0 | 531.56 | 0.00 | 0.00 | 50.09 | 17.89 | 75.14 | 26.84 | 256.81 | 125.23 | 44.73 | 71.56 | 1,110.39 | 89.46 | 1,199.85 |
| **67-08-90-1842-7** | | | | | **GRANADOS VALENCIA ALEJANDRO** | | | | | | | | **GAVA900422HVZRLL09** | | | | | | | |
| Reing | 09/11/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 12/11/2024 | 19 | 281.23 | 0 | 0 | 0 | 420.82 | 0.00 | 0.00 | 37.40 | 13.36 | 56.11 | 20.04 | 191.76 | 93.51 | 33.40 | 53.43 | 853.03 | 66.80 | 919.83 |
| **67-07-89-1343-0** | | | | | **GUADALUPE MATEO EMMANUEL** | | | | | | | | **GUME890412HMCDTM09** | | | | | | | |
| Alta | 16/11/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 16/11/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **78-16-99-9939-4** | | | | | **GUERRA RENDON JOSE DE JESUS JAHAZIEL** | | | | | | | | **GURJ990402HVZRNS02** | | | | | | | |
| Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-89-89-5003-4** | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **27-20-01-8367-4** | | | | | **GUTIERREZ CLEMENTE BANI** | | | | | | | | **GUCB010130HVZTLNA5** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | **GUGR721216HVZTTY06** | | | **BRASKEM** | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **08-17-02-8691-1** | | | | | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | **GUVC021227HVZZSRA4** | | | | | | | |
| Reing | 26/11/2024 | 5 | 310.57 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 10.87 | 3.88 | 16.30 | 5.82 | 55.73 | 27.17 | 9.71 | 15.53 | 236.34 | 19.41 | 255.75 |
| **25-15-97-1175-0** | | | | | **HAMILTON SALMAN ROBERTO DE JESUS** | | | | | | | | **HASR970425HVZMLB01** | | | | | | | |
| Alta | 23/11/2024 | 1 | 298.80 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.14 | 1.12 | 10.72 | 5.23 | 1.87 | 2.99 | 46.32 | 3.74 | 50.06 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/11/2024 | 4 | 298.80 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 8.37 | 2.99 | 12.55 | 4.48 | 42.89 | 20.92 | 7.47 | 11.95 | 185.27 | 14.94 | 200.21 |
| **13-16-01-4088-8** | | | | | **HERNANDEZ ACOSTA CARLOS ALONSO** | | | | | | | | **HEAC011120HVZRCRA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **65-02-84-0041-7** | | | | | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-04-78-0927-1** | | | | | **HERNANDEZ GONZALEZ MARIO ALBERTO** | | | | | | | | **HEGM780222HVZRNR06** | | | | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **69-19-04-0152-6** | | | | | **HERNANDEZ HERNANDEZ LUIS ANGEL** | | | | | | | | **HEHL040410HVZRRSA8** | | | | | | | |
| Reing | 21/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 21/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-90-4334-2** | | | | | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-05-84-1106-6** | | | | | **HERNANDEZ MARTINEZ JESUS ALBERTO** | | | | | | | | **HEMJ841225HVZRRS19** | | | | | | | |
| | | 30 | 281.23 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 55.12 | 19.69 | 82.68 | 29.53 | 282.59 | 137.80 | 49.22 | 78.74 | 1,257.08 | 98.44 | 1,355.52 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | **CLAVE DE UBICACIÓN** | **SUMAS** | | |
| **67-00-80-0912-7** | | | | | **HERNANDEZ ORDOÑEZ ISAAC** | | | | | | | | **HEOI800921HVZRRS01** | | | | | | | |
| | | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 01/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 06/11/2024 | 25 | 291.50 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 51.01 | 18.22 | 76.52 | 27.33 | 261.53 | 127.53 | 45.55 | 72.88 | 1,143.18 | 91.10 | 1,234.28 |
| **35-21-05-1405-1** | | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | **HEOE050629HVZRRA2** | | | | | | | |
| | | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 01/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 02/11/2024 | 29 | 261.20 | 0 | 0 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **25-18-01-1426-3** | | | | | **HERNANDEZ SALAS LUCIO ALBERTO** | | | | | | | | **HESL011005HVZRLCA1** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **70-18-03-2128-6** | | | | | **HERNANDEZ SANCHEZ JAVIER ISAI** | | | | | | | | **HESJ030702HOCRNVA2** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **25-17-99-3433-3** | | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | | **HEZI990615MVZRFR06** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-96-76-5672-8** | | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | **HIMH761227HVZDRP15** | | | | **JAESSA/PROYECTA** | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-01-80-2486-8** | | | | | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | **IIHI800815HVZRRS08** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-16-98-4631-7** | | | | | **ISIDRO GARCIA PEDRO** | | | | | | | | **IIGP981215HVZSRD03** | | | | **TUBERO** | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-13-94-3561-3** | | | | | **JIMENEZ DOMINGUEZ GUILLERMO** | | | | | | | | **JIDG940819HVZMML00** | | | | | | | |
| Alta | 06/11/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 07/11/2024 | 24 | 336.46 | 0 | 0 | 0 | 531.56 | 2.84 | 1.03 | 56.53 | 20.19 | 84.79 | 30.28 | 289.79 | 141.31 | 50.47 | 80.75 | 1,187.57 | 101.97 | 1,289.54 |
| **67-13-94-0291-0** | | | | | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | **JIFD940312HVZMLN09** | | | | | | | |
| | | 30 | 281.23 | 0 | 28 | 0 | 44.30 | 0.00 | 0.00 | 3.94 | 1.41 | 5.91 | 2.11 | 20.19 | 9.84 | 3.52 | 5.62 | 89.80 | 7.04 | 96.84 |
| **14-16-06-7477-7** | | | | | **JIMENEZ VAZQUEZ JONATHAN** | | | | | | | | **JIVJ060622HVZMZNA4** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **18-23-03-0933-0** JOACHIN DOMINGUEZ LUIS GUSTAVO | | | | | | | | | | | | | | RFC/CURP: JODL030902HVZCMSA3 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **49-93-78-3562-4** JUAREZ CASTILLO JUAN MIGUEL | | | | | | | | | | | | | | RFC/CURP: JUCJ780801HTSRSN00 | | | CLAVE DE UBICACIÓN: 235 | | | | |
| | | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **65-91-74-4241-3** JUAREZ PEREZ JOSUE | | | | | | | | | | | | | | RFC/CURP: JUPJ741127HVZRRS09 | | | CLAVE DE UBICACIÓN: | | | | |
| | Reing | 19/11/2024 | 12 | 289.54 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 24.32 | 8.69 | 36.48 | 13.03 | 124.69 | 60.80 | 21.72 | 34.74 | 546.81 | 43.44 | 590.25 |
| **67-08-87-0262-5** LARA JIMENEZ REY DAVID | | | | | | | | | | | | | | RFC/CURP: LAJR870424HVZRMY06 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-09-88-0619-2** LEYVA MORALES LEYDI JAZMIN | | | | | | | | | | | | | | RFC/CURP: LEML881110MVZYRY00 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **94-16-00-5563-1** LOPEZ DE DIOS KEVIN ALEXIS | | | | | | | | | | | | | | RFC/CURP: LODK000520HVZPSVA6 | | | CLAVE DE UBICACIÓN: | | | | |
| | Reing | 26/11/2024 | 5 | 298.17 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 10.44 | 3.73 | 15.65 | 5.59 | 53.50 | 26.09 | 9.32 | 14.91 | 231.33 | 18.64 | 249.97 |
| **19-21-02-4156-8** LOPEZ FIGUEROA MANUEL FRANCISCO | | | | | | | | | | | | | | RFC/CURP: LOFM020313HVZPGNA2 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **83-13-91-2241-6** LOPEZ HERNANDEZ JULIO CESAR | | | | | | | | | | | | | | RFC/CURP: LOHJ910324HTCPRL09 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| | Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **81-16-99-6675-1** LOPEZ MAYO JONATHAN | | | | | | | | | | | | | | RFC/CURP: LOMJ990208HVZPYN08 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-97-80-7307-9** LOPEZ MORALES JOSE LUIS | | | | | | | | | | | | | | RFC/CURP: LOML800812HVZPRS07 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **67-99-81-0957-2** LOPEZ SANTOS JESUS DANIEL | | | | | | | | | | | | | | RFC/CURP: LOSJ810921HVZPNS00 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-13-95-6448-7** LORENZO NUÑEZ JORGE | | | | | | | | | | | | | | RFC/CURP: LONJ951218HVZRXR01 | | | CLAVE DE UBICACIÓN: 307 | | | | |
| | Reing | 06/11/2024 | 25 | 291.50 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 51.01 | 18.22 | 76.52 | 27.33 | 261.53 | 127.53 | 45.55 | 72.88 | 1,143.18 | 91.10 | 1,234.28 |
| **54-18-00-9465-5** LUGO JIMENEZ EDUARDO JAIR | | | | | | | | | | | | | | RFC/CURP: LUJE001019HVZGMDA5 | | | CLAVE DE UBICACIÓN: | | | | |
| | | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | **CLAVE DE UBICACIÓN** | | **SUMAS** | | |
| **01-17-94-0914-7** | | | | | **LUIS CHABLE JHAIRO DE JESUS** | | | | | | | | **LUCJ940929HVZSHH00** | | | | | | | |
| Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-15-96-0412-2** | | | | | **MALDONADO ALVAREZ KAREN AYHSLET** | | | | | | | | **MAAK961023MVZLLR02** | | | | | | | |
| Alta | 04/11/2024 | 27 | 310.57 | 0 | 0 | 0 | 598.00 | 0.00 | 0.00 | 58.70 | 20.96 | 88.05 | 31.45 | 300.93 | 146.74 | 52.41 | 83.85 | 1,276.27 | 104.82 | 1,381.09 |
| **67-11-89-0656-8** | | | | | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **26-17-00-3257-2** | | | | | **MARTINEZ CASTRO VICENTE JONATHAN** | | | | | | | | **MACV001223HVZRSCA3** | | | | | | | |
| Reing | 14/11/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 14/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-06-87-3447-3** | | | | | **MARTINEZ CRUZ JOSE MANUEL** | | | | | | | | **MACM870604HVZRRM00** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **67-94-74-7106-5** | | | | | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | 30 | 318.58 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 66.90 | 23.89 | 100.35 | 35.84 | 342.99 | 167.25 | 59.73 | 95.57 | 1,437.51 | 119.46 | 1,556.97 |
| **67-96-78-7197-0** | | | | | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-06-90-0229-2** | | | | | **MARTINEZ MONTIEL LUIS ENRIQUE** | | | | | | | | **MAML900110HVZRNS05** | | | | | | | |
| Alta | 30/11/2024 | 1 | 307.51 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.15 | 0.77 | 3.23 | 1.15 | 11.04 | 5.38 | 1.92 | 3.08 | 47.03 | 3.84 | 50.87 |
| Baja | 30/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-03-80-0708-3** | | | | | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |
| **67-12-94-4224-9** | | | | | **MARTINEZ SOLANO ILIANA JAVILLET** | | | | | | | | **MASI940812MVZRLL03** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-11-90-0755-6** | | | | | **MARTINEZ TORRES MAXIMINO** | | | | | | | | **MATM901102HVZRRX07** | | | **319** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **82-16-99-0151-7** | | | | | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-12-93-3724-1** | | | | | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | **MASJ931117HVZTNN07** | | | **(NINGUNO)** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **08-19-02-8580-2** | | | | | **MAYO RUEDA JOSE LUIS** | | | | | | | | **MARL020605HVZYDSA4** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-91-71-7154-7** | | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | **MEHO711015HVZDRM02** | | | **077** | | | | |
| | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **67-97-77-5007-3** | | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | **MEAE770617MVZDGG05** | | | **091** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-13-95-2478-8** | | | | | **MEDINA HERRERA IRVING ESTEBAN** | | | | | | | | **MEHI950611HVZDRR01** | | | | | | | |
| Alta | 06/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| **56-16-99-0104-0** | | | | | **MELCHOR HERNANDEZ JOSE RAUL** | | | | | | | | **MEHR991027HVZLRL00** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **57-16-98-7023-5** | | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-03-85-2279-2** | | | | | **MOLINA GUILLEN REY RENE** | | | | | | | | **MOGR850710HVZLLY09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-12-92-3813-4** | | | | | **MONTIEL CRUZ ADRIAN** | | | | | | | | **MOCA920717HVZNRD03** | | | **(NINGUNO)** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-13-95-3046-2** | | | | | **MORALES CRUZ ALEXIS OMAR** | | | | | | | | **MOCA950803HVZRRL00** | | | | | | | |
| Alta | 30/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 30/11/2024 | | | | | | | | | | | | | | | | | | | |
| **27-22-04-5615-9** | | | | | **MORALES RAMOS XENDRIX** | | | | | | | | **MORX040428HNLRMNA3** | | | | | | | |
| Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/11/2024 | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| **13-16-96-6453-2** | | | | | **MORALES RODRIGUEZ DAVID** | | | | | | | | **MORD960902HVZRDV01** | | | | | | | |
| Alta | 14/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 14/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 21/11/2024 | 10 | 261.20 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 18.28 | 6.53 | 27.43 | 9.80 | 93.74 | 45.71 | 16.33 | 26.12 | 432.76 | 32.66 | 465.42 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | | |
| **67-86-70-5809-0** | | | | | | **MORALES SURIANO ABELARDO** | | | | | | | | **MOSA701204HVZRRB06** | | | | | | | |
| | | | 17 | 291.50 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 34.69 | 12.39 | 52.03 | 18.58 | 177.84 | 86.72 | 30.97 | 49.56 | 777.36 | 61.94 | 839.30 |
| | Baja | 17/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-87-2439-7** | | | | | | **NANDEZ MARTINEZ JOSE CARLOS** | | | | | | | | **NAMC871026HVZNRR08** | | | | | | | |
| | Alta | 12/11/2024 | 19 | 261.20 | 0 | 0 | 0 | 420.82 | 0.00 | 0.00 | 34.74 | 12.41 | 52.11 | 18.61 | 178.10 | 86.85 | 31.02 | 49.63 | 822.25 | 62.04 | 884.29 |
| **26-17-00-8450-8** | | | | | | **NAVARRO VARELA ALI DEMIAN** | | | | | | | | **NAVA000801HVZVRLA6** | | | | | | | |
| | Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| | Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-92-76-5011-8** | | | | | | **NAZARIO MONTALVO DARIO** | | | | | | | | **NAMD760713HVZZNR07** | | | **87** | | | | |
| | | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-91-74-7482-6** | | | | | | **NAZARIO MONTALVO JULIAN** | | | | | | | | **NAMJ740109HVZZNL06** | | | **246** | | | | |
| | | | 30 | 301.33 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.28 | 22.60 | 94.92 | 33.90 | 324.42 | 158.20 | 56.50 | 90.40 | 1,395.67 | 113.00 | 1,508.67 |
| **67-02-82-1520-9** | | | | | | **OLAN LICEA GUSTAVO** | | | | | | | | **OALG820209HVZLCS07** | | | **151** | | | | |
| | Reing | 30/11/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| | Baja | 30/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-08-84-1643-2** | | | | | | **ORTIZ PATRACA JORGE ALBERTO** | | | | | | | | **OIPJ840827HVZRTR08** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-07-83-1277-3** | | | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | **PASA830516HVZCNN01** | | | **3** | | | | |
| | | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **22-16-05-5283-6** | | | | | | **PEREZ DIAZ CESAR AUGUSTO** | | | | | | | | **PEDC050220HVZRZSA2** | | | | | | | |
| | Reing | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| | Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| | Reing | 27/11/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **82-07-86-3906-7** | | | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | **PEFC860401HVZRRR09** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-13-96-0102-4** | | | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | | 30 | 289.53 | 0 | 5 | 0 | 553.71 | 0.00 | 0.00 | 50.67 | 18.10 | 76.00 | 27.14 | 259.76 | 126.67 | 45.24 | 72.38 | 1,139.19 | 90.48 | 1,229.67 |
| **82-16-99-6848-2** | | | | | | **PEREZ GOMEZ GUSTAVO** | | | | | | | | **PEGG990224HVZRMS06** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE | | | | | | | Enfermedades y Maternidad | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **49-14-94-9242-0** | | | | | **PEREZ JIMENEZ HUGO ENRIQUE** | | | | | | | | **PEJH940508HVZRMG08** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **58-16-97-5654-9** | | | | | **PEREZ MUÑOZ JUAN JOSE** | | | | | | | | **PEMJ970613HVZRXN06** | | | | | | | |
| Reing | 06/11/2024 | 25 | 291.50 | 0 | 0 | 0 | 553.71 | 0.00 | 0.00 | 51.01 | 18.22 | 76.52 | 27.33 | 261.53 | 127.53 | 45.55 | 72.88 | 1,143.18 | 91.10 | 1,234.28 |
| **67-09-86-1242-6** | | | | | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **62-18-03-9430-6** | | | | | **PEREZ PEREZ IVAN DE JESUS** | | | | | | | | **PEPI030713HVZRRVA1** | | | | | | | |
| Reing | 21/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 21/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/11/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **43-16-99-5852-7** | | | | | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-85-66-5384-4** | | | | | **POMIAN ZENTENO GUILLERMO** | | | | | | | | **POZG660210HTCMNL04** | | | **(NINGUNO)** | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **27-17-01-9471-9** | | | | | **PUGA BELEN ALDRICH KEVIN** | | | | | | | | **PUBA010111HVZGLLA3** | | | | | | | |
| Alta | 14/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 14/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 30/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 30/11/2024 | | | | | | | | | | | | | | | | | | | |
| **83-09-88-1044-9** | | | | | **RAMIREZ CORDOVA JUAN MANUEL** | | | | | | | | **RACJ880913HTCMRN08** | | | | | | | |
| Reing | 19/11/2024 | 12 | 357.48 | 0 | 0 | 0 | 265.78 | 4.19 | 1.52 | 30.03 | 10.72 | 45.04 | 16.09 | 153.95 | 75.07 | 26.81 | 42.90 | 616.96 | 55.14 | 672.10 |
| **46-17-01-9862-9** | | | | | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-90-74-7357-2** | | | | | **RAMIREZ LAZARO HIPOLITO** | | | | | | | | **RALH740913HVZMZP01** | | | | | | | |
| | | 12 | 281.23 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 23.62 | 8.44 | 35.43 | 12.66 | 121.11 | 59.06 | 21.09 | 33.75 | 538.75 | 42.19 | 580.94 |
| Baja | 12/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-05-86-0041-1** | | | | | **RAMOS BAÑUELOS WILBER** | | | | | | | | **RABW860421HVZMXL07** | | | | | | | |
| Reing | 13/11/2024 | 18 | 298.17 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 37.57 | 13.42 | 56.35 | 20.13 | 192.61 | 93.92 | 33.54 | 53.67 | 832.79 | 67.09 | 899.88 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **NOMBRE** | | | | | | | **Enfermedades y Maternidad** | | | | | | **RFC/CURP** | | | | **CLAVE DE UBICACIÓN** | **SUMAS** | | |
| **67-05-88-0699-2** | | | | | **RAMOS DIAZ LEONARDO** | | | | | | | | **RADL880618HOCMZN03** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-02-83-2088-4** | | | | | **RASGADO PEREZ ADRIAN ESTEBAN** | | | | | | | | **RAPA830421HVZSRD04** | | | | | | | |
| | | 30 | 357.48 | 0 | 0 | 0 | 664.45 | 10.48 | 3.81 | 75.07 | 26.81 | 112.61 | 40.22 | 384.87 | 187.68 | 67.03 | 107.24 | 1,542.40 | 137.87 | 1,680.27 |
| **68-16-01-2934-9** | | | | | **RASGADO PEREZ CARLOS IGNACIO** | | | | | | | | **RAPC011010HVZSRRA8** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **45-16-99-6022-1** | | | | | **REYES GOMEZ JOSE LUIS** | | | | | | | | **REGL990123HVZYMS00** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| **41-16-00-5466-8** | | | | | **REYES GOMEZ JUAN JESUS** | | | | | | | | **REGJ000227HVZYMNA4** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/11/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **67-99-82-1557-7** | | | | | **REYES PRIMO NATHANAEL** | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **08-13-00-4745-2** | | | | | **REYNA GRIMALDO JESUS ALBERTO** | | | | | | | | **REGJ000411HVZYRSA4** | | | | | | | |
| Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 15/11/2024 | 16 | 261.20 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 29.25 | 10.45 | 43.88 | 15.67 | 149.98 | 73.14 | 26.12 | 41.79 | 692.41 | 52.24 | 744.65 |
| **67-08-90-0761-0** | | | | | **RICARDEZ HERNANDEZ ERI** | | | | | | | | **RIHE900914HVZCRR05** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **38-19-01-1413-2** | | | | | **RIOS DIAZ MIRSHAN RENE** | | | | | | | | **RIDM010219HVZSZRA7** | | | | | | | |
| | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **08-22-03-8293-4** | | | | | **RIVAS VIDAL ANGEL MANUEL** | | | | | | | | **RIVA030923HVZVDNA6** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| **23-16-94-0662-8** | | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA
**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV
**Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION
**SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO
**Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ
**Prima de R.T.** 3.58875%

V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **03-19-00-7114-6** | | | | **RODRIGUEZ CARMONA JOSUE** | | | | | | | | | **ROCJ000822HVZDRSA8** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **33-99-80-2639-8** | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | | **ROFJ801116HVZDLR08** | | | **BRASKEM** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-12-94-2902-2** | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 30 | 310.57 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 65.22 | 23.29 | 97.83 | 34.94 | 334.37 | 163.05 | 58.23 | 93.17 | 1,418.09 | 116.46 | 1,534.55 |
| **19-19-02-3291-8** | | | | **RODRIGUEZ GUILLEN MAXIMILIANO** | | | | | | | | | **ROGM020220HVZDLXA0** | | | | | | | |
| | | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.35 | 77.71 | 27.75 | 44.40 | 735.68 | 55.50 | 791.18 |
| Baja | 17/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-89-72-5615-1** | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | | **ROHA720410HVZDRP00** | | | **179** | | | | |
| | | 30 | 291.50 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 61.22 | 21.86 | 91.82 | 32.79 | 313.84 | 153.04 | 54.66 | 87.45 | 1,371.82 | 109.31 | 1,481.13 |
| **67-13-93-3104-4** | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-02-84-2796-0** | | | | **RODRIGUEZ MARIN OBED** | | | | | | | | | **ROMO841129HVZDRB00** | | | | | | | |
| Alta | 30/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 30/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-99-78-1359-6** | | | | **RODRIGUEZ MARTINEZ CESAR** | | | | | | | | | **ROMC781218HVZDRS01** | | | | | | | |
| Alta | 14/11/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | 14/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/11/2024 | 12 | 291.50 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 24.49 | 8.75 | 36.73 | 13.12 | 125.53 | 61.22 | 21.86 | 34.98 | 548.73 | 43.73 | 592.46 |
| **67-13-93-1734-0** | | | | **RODRIGUEZ PAVON JOSE ANTONIO** | | | | | | | | | **ROPA930315HVZDVN04** | | | | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **42-16-00-5667-9** | | | | **RODRIGUEZ ROSARIO MAURICIO** | | | | | | | | | **RORM000618HVZDSRA4** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-08-88-1278-8** | | | | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | | **RODE880317HVZSMD03** | | | **207** | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-02-82-2573-7** | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-96-77-5056-2** | | | | | **SALGADO APARICIO ANDRES** | | | | | | | | **SAAA771128HVZLPN00** | | | | | | | |
| | | 30 | 291.50 | 0 | 6 | 0 | 531.56 | 0.00 | 0.00 | 48.97 | 17.49 | 73.46 | 26.24 | 251.07 | 122.43 | 43.73 | 69.96 | 1,097.45 | 87.46 | 1,184.91 |
| **67-13-94-4074-6** | | | | | **SALINAS CHIGO LUIS PEDRO** | | | | | | | | **SACL941219HVZLHS02** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **65-16-00-9794-8** | | | | | **SALVADOR ORTEGA HECTOR DANIEL** | | | | | | | | **SAOH000305HVZLRCA6** | | | | | | | |
| Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 19/11/2024 | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| **02-15-92-7795-9** | | | | | **SANCHEZ ALEJANDRO JUAN GABRIEL** | | | | | | | | **SAAJ920820HTCNLN07** | | | | | | | |
| Reing | 19/11/2024 | 12 | 261.20 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 21.94 | 7.84 | 32.91 | 11.75 | 112.49 | 54.85 | 19.59 | 31.34 | 519.31 | 39.18 | 558.49 |
| **72-16-98-6494-8** | | | | | **SANCHEZ CRUZ CARLOS MANUEL** | | | | | | | | **SACC980803HVZNRR04** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **35-16-01-2085-9** | | | | | **SANCHEZ HERRERA JOSE ALBERTO** | | | | | | | | **SAHA010507HVZNRLA9** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| **58-14-96-9255-8** | | | | | **SANCHEZ IGLESIAS KEVIN ARNOLD** | | | | | | | | **SAIK961119HVZNGV01** | | | | | | | |
| Alta | 23/11/2024 | 1 | 298.17 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.09 | 0.75 | 3.13 | 1.12 | 10.70 | 5.22 | 1.86 | 2.98 | 46.27 | 3.73 | 50.00 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/11/2024 | 4 | 298.17 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 8.35 | 2.98 | 12.52 | 4.47 | 42.80 | 20.87 | 7.45 | 11.93 | 185.06 | 14.90 | 199.96 |
| **67-96-78-5589-0** | | | | | **SANCHEZ JIMENEZ ELI** | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-13-91-3075-0** | | | | | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **82-01-80-3458-5** | | | | | **SANTIAGO CONTRERAS CARLOS** | | | | | | | | **SACC801205HTCNNR06** | | | | | | | |
| | | 30 | 281.23 | 0 | 3 | 0 | 598.00 | 0.00 | 0.00 | 53.15 | 18.98 | 79.73 | 28.47 | 272.50 | 132.88 | 47.46 | 75.93 | 1,212.19 | 94.91 | 1,307.10 |
| **28-16-02-8588-9** | | | | | **SANTIAGO COTO ALEJANDRO** | | | | | | | | **SACA020512HVZNTLA3** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **27-22-03-9271-9** | | | | | **SANTIAGO ESTEBAN FERNANDO** | | | | | | | | **SAEF031129HVZNSRA5** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | | | | | | | Enfermedades y Maternidad | | | | | | | | | | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
| **02-15-95-8660-7** | | | | | **SANTIAGO GUERRERO PAVEL EDUARDO** | | | | | | | | **SAGP951120HVZNRV09** | | | | | | | |
| Alta | 09/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 13/11/2024 | 18 | 261.20 | 0 | 0 | 0 | 398.67 | 0.00 | 0.00 | 32.91 | 11.75 | 49.37 | 17.63 | 168.73 | 82.28 | 29.39 | 47.02 | 778.98 | 58.77 | 837.75 |
| **67-03-85-0460-0** | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-12-93-4185-4** | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | **SARJ930722HVZNXR04** | | | | | | | |
| | | 30 | 300.63 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 63.13 | 22.55 | 94.70 | 33.82 | 323.67 | 157.83 | 56.37 | 90.19 | 1,393.97 | 112.74 | 1,506.71 |
| **19-19-02-4415-2** | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | | |
| | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **67-80-66-0311-3** | | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | **SASE661128HVZNNS07** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **62-14-95-8400-5** | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | | |
| | | 30 | 298.17 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.62 | 22.36 | 93.92 | 33.54 | 321.02 | 156.54 | 55.91 | 89.45 | 1,388.00 | 111.81 | 1,499.81 |
| **67-13-94-2384-1** | | | | | **SOTO PEREZ SHALOM** | | | | | | | | **SOPS940322HVZTRH04** | | | | | | | |
| | | 30 | 261.20 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **67-09-90-0110-8** | | | | | **SUSUNAGA MONTALVO ADRIAN** | | | | | | | | **SUMA900330HVZSND08** | | | **062** | | | | |
| Reing | 16/11/2024 | 15 | 281.23 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 29.53 | 10.55 | 44.29 | 15.82 | 151.39 | 73.82 | 26.37 | 42.18 | 673.43 | 52.74 | 726.17 |
| **69-20-05-5104-7** | | | | | **TAPIA ARIAS ANGEL RAMON** | | | | | | | | **TAAA050811HMNPRNA9** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-12-92-3627-8** | | | | | **TENORIO FABIAN ALEX** | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **05-21-03-5162-2** | | | | | **TORRES COBO VICTOR** | | | | | | | | **TOCV030121HVZRBCA8** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **21-01-81-0664-7** | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | **TOCL810825HVZRRS13** | | | | | | | |
| | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-12-93-3633-4** | | | | | **TORRES DOMINGUEZ JHONNY DANIEL** | | | | | | | | **TODJ930512HVZRMH09** | | | | | | | |
| | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-03-83-1405-9** | | | | | | **TORRES HERNANDEZ CRUZ ALEJANDRO** | | | | | | | | **TOHC830503HVZRRR08** | | | | | | | |
| | | | 17 | 307.51 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 36.59 | 13.07 | 54.89 | 19.60 | 187.61 | 91.48 | 32.67 | 52.28 | 799.37 | 65.34 | 864.71 |
| Baja | | 17/11/2024 | | | | | | | | | | | | | | | | | | | |
| **30-19-01-0562-4** | | | | | | **TORRES JIMENEZ WILIAAMS** | | | | | | | | **TOJW010915HVZRMLA2** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **67-13-87-0956-2** | | | | | | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | **TOLG871212HCSRPD07** | | | | | | | |
| | | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **67-95-75-7289-3** | | | | | | **TORRES RODRIGUEZ JESUS** | | | | | | | | **TORJ750227HVZRDS09** | | | **145** | | | | |
| | | | 30 | 298.80 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 62.75 | 22.41 | 94.12 | 33.62 | 321.70 | 156.87 | 56.03 | 89.64 | 1,389.53 | 112.06 | 1,501.59 |
| **67-16-00-2174-6** | | | | | | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | **TOSS000729MVZRVHA3** | | | | | | | |
| | | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **68-16-99-9597-1** | | | | | | **TORRES VICENTE OBED** | | | | | | | | **TOVO991106HVZRCB01** | | | | | | | |
| Alta | | 06/11/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 11/11/2024 | 20 | 336.46 | 0 | 0 | 0 | 442.97 | 2.37 | 0.86 | 47.10 | 16.82 | 70.66 | 25.23 | 241.49 | 117.76 | 42.06 | 67.29 | 989.64 | 84.97 | 1,074.61 |
| **38-18-02-4378-4** | | | | | | **TOTO GONZALEZ JESUS GABRIEL** | | | | | | | | **TOGJ021112HVZTNSA2** | | | | | | | |
| Alta | | 06/11/2024 | 1 | 291.50 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.04 | 0.73 | 3.06 | 1.09 | 10.46 | 5.10 | 1.82 | 2.92 | 45.73 | 3.64 | 49.37 |
| Baja | | 06/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 11/11/2024 | 20 | 291.50 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 40.81 | 14.58 | 61.22 | 21.86 | 209.22 | 102.03 | 36.44 | 58.30 | 914.55 | 72.88 | 987.43 |
| **32-01-82-1969-4** | | | | | | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | **UIBR820507HVZRNG08** | | | **TEREFTA** | | | | |
| | | | 30 | 307.51 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 64.58 | 23.06 | 96.87 | 34.59 | 331.07 | 161.44 | 57.66 | 92.25 | 1,410.66 | 115.31 | 1,525.97 |
| **01-17-99-8239-0** | | | | | | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | | 30 | 261.20 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **18-20-02-0579-9** | | | | | | **VALENTIN CHAGA JORGE ADRIAN** | | | | | | | | **VACJ020109HVZLHRA6** | | | | | | | |
| Reing | | 04/11/2024 | 27 | 261.20 | 0 | 2 | 0 | 553.71 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 234.35 | 114.28 | 40.81 | 65.30 | 1,081.92 | 81.63 | 1,163.55 |
| **60-16-97-8120-4** | | | | | | **VALENZUELA SOTO JULIO CESAR** | | | | | | | | **VASJ971210HVZLTL00** | | | | | | | |
| | | | 17 | 261.20 | 0 | 0 | 0 | 376.52 | 0.00 | 0.00 | 31.08 | 11.10 | 46.62 | 16.65 | 159.35 | 77.71 | 27.75 | 44.40 | 735.68 | 55.50 | 791.18 |
| Baja | | 17/11/2024 | | | | | | | | | | | | | | | | | | | |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32
**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45
**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE
**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875% V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **NOMBRE** | | | | | | | | | | | | | | | | | | | | |
| **RFC/CURP** | | | | | | | | | | | | | | | | | | | | |
| **CLAVE DE UBICACIÓN** | | | | | | | | | | | | | | | | | | | | |
| **20-16-97-6913-8** | | | | | | | **VASCO MORALES ALVARO DE JESUS** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VAMA971223HVZSRL08** | | | | | | | |
| Alta | 09/11/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 09/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 12/11/2024 | 19 | 281.23 | 0 | 0 | 0 | 420.82 | 0.00 | 0.00 | 37.40 | 13.36 | 56.11 | 20.04 | 191.76 | 93.51 | 33.40 | 53.43 | 853.03 | 66.80 | 919.83 |
| **01-17-95-0347-7** | | | | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VAPE951110HVZSCD06** | | | **(NINGUNO)** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-95-75-5092-3** | | | | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VAPM751021MOCSCG00** | | | **121** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-99-77-1338-2** | | | | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VAPM771022MOCSCR09** | | | **16** | | | | |
| | | 30 | 1,023.03 | 0 | 0 | 0 | 664.45 | 230.12 | 83.68 | 214.84 | 76.73 | 322.25 | 115.09 | 1,101.42 | 537.09 | 191.82 | 306.91 | 3,377.08 | 467.32 | 3,844.40 |
| **78-16-98-1990-7** | | | | | | | **VAZQUEZ BORROMEO CARLOS DANIEL** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VABC980306HVZZRR09** | | | | | | | |
| | | 30 | 261.20 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **46-24-06-5210-0** | | | | | | | **VAZQUEZ GERONIMO JESUS FRANCISCO** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VAGJ060415HVZZRSA1** | | | | | | | |
| Alta | 30/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 30/11/2024 | | | | | | | | | | | | | | | | | | | |
| **67-06-90-0239-1** | | | | | | | **VEGA BARRERA LAZARO** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VEBL900711HVZGRZ07** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| **67-05-86-3203-4** | | | | | | | **VELASCO AVENDAÑO REGINO SIMITRIO** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VEAR860907HVZLVG07** | | | | | | | |
| | | 30 | 261.20 | 0 | 2 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **67-99-81-2313-6** | | | | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VIPC810116HVZLRR05** | | | **BRASKEM** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-92-72-5519-9** | | | | | | | **VILLALOBOS GODOS SALVADOR** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VIGS720628HVZLDL09** | | | | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-99-80-1625-6** | | | | | | | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **VIGS801027MOCLDR06** | | | **BRASKEM** | | | | |
| | | 30 | 336.46 | 0 | 0 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **67-00-82-4263-7** | | | | | | | **XOLO CAGAL CORNELIO** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **XOCC820202HVZLGR04** | | | | | | | |
| | | 30 | 281.23 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **60-18-03-1120-5** | | | | | | | **XOLO SANTOS OSWALDO** | | | | | | | | | | | | | |
| | | | | | | | | | | | | | **XOSO030730HVZLNSA8** | | | | | | | |
| | | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 19/dic./2024

| | | | |
|---|---|---|---|
| **Registro Patronal:** | F40-14389-10-5 **RFC:** TSE-160520-KKA | **Area Geográfica:** | A (Homologada a partir del 01/10/2015) |
| **Nombre o Razón Social:** | TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | **Delegación IMSS:** | VERACRUZ SUR 32 |
| **Actividad:** | CONSTRUCCION DE PLANTAS DE REFINACION | **SubDelegación IMSS:** | COATZACOALCOS 45 |
| **Domicilio:** | 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO | **Pob., Mun. / Alcaldía:** | COSOLEACAQUE |
| **Código Postal:** | 96343 **Entidad:** VERACRUZ | **Prima de R.T.** | 3.58875% |

V 3.6.5

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Enfermedades y Maternidad** | | | | | | | | | | | **SUMAS** | | |
| **03-23-98-2272-3** | | | | **ZAMUDIO JAUREGUI MANUEL ANTONIO** | | | | | | | | | **ZAJM980508HVZMRN04** | | | | | | | |
| Alta | 23/11/2024 | 1 | 261.20 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.83 | 0.65 | 2.74 | 0.98 | 9.37 | 4.57 | 1.63 | 2.61 | 43.27 | 3.26 | 46.53 |
| Baja | 23/11/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 27/11/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| **08-20-02-7997-7** | | | | **ZEPEDA CORTES JESUS EMANUEL** | | | | | | | | | **ZECJ021121HVZPRSA4** | | | | | | | |
| Alta | 26/11/2024 | 5 | 291.50 | 0 | 0 | 0 | 110.74 | 0.00 | 0.00 | 10.20 | 3.64 | 15.30 | 5.47 | 52.31 | 25.51 | 9.11 | 14.58 | 228.64 | 18.22 | 246.86 |
| **67-08-84-0148-3** | | | | **ZURITA DE PAZ JOSE MANUEL** | | | | | | | | | **ZUPM841014HVZRZN08** | | | | | | | |
| | | 30 | 281.23 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| | | **6,131** | | | | | 134,506.84 | | 283.91 | | 4,586.43 | | 6,880.32 | | 32,107.48 | | 18,347.15 | | 23,218.07 | |
| | | | | | | | | 780.89 | | 12,843.14 | | 19,264.29 | | 65,843.09 | | 11,467.41 | | 283,692.88 | | 306,910.95 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo: 6,073

**Total de Cotizantes:** **254**

**Total a pagar:** **306,910.95**

| | |
|---|---|
| Art. 33 | Trabajadores con Articulo 33 |
| P/IV | Trabajadores Pensionados en I.V. |
| P/CV | Trabajadores Pensionados en C.V. |
| S/R | Trabajadores con Semana Reducida |
| J/R | Trabajadores con Jornada Reducida |
| E/C | Trabajadores Eventuales del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PAT. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

## Comprobante de **Aplicación** del Pago de Cuotas Obrero Patronales, Aportaciones y Amortizaciones.

| Fecha de Pago: | Hora de Pago: | Total de Pago: |
|---|---|---|
| 27/01/2025 | 11:46:21 | $1,046,900.42 |
| Línea de Captura: F1UE2AGH4C6K2I65L597800KIWFC00I2ZWI009O3EZ00E1VLX1DPW | | |

| Entidad Receptora: | Folio de Pago: | Folio de Internet: | |
|---|---|---|---|
| 012 BBVA | 027B114621 | 0094390009 | |
| Cuenta de Cargo: 0114126432 | Sucursal: 4205 | Nombre del Canal: BBVA.MX 1002 | Comisión Cobrada: $0.00 |

| Razón Social: TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV | | |
|---|---|---|
| Registro Patronal: F4014389105 | Periodo de Pago IMSS: 202412 | Periodo de Pago INFONAVIT: 202406 |
| Origen de la Línea de Captura: 2 | Folio SUA: 847785 | Fecha de Vencimiento: 27/01/2025 |
| Importe IMSS: $344,741.52 | Importe de Aportación Patronal de Vivienda: $162,407.15 | |
| Importe RCV: $303,729.30 | Importe ACV: $236,022.45 | |

8DB80ozGC40wn5FB5Wsk

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA SERVIRA COMO COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

**BBVA MÉXICO S.A., INSTITUCIÓN DE BANCA MÚLTIPLE, GRUPO FINANCIERO BBVA MÉXICO**
Av. Paseo de la Reforma 510, Col. Juárez, C. P. 06600, Alcaldía Cuauhtémoc, Ciudad de México.
RFC BBA-830831-LJ2

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

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

DELEGACIÓN 32 **VERACRUZ SUR**
SUBDELEGACIÓN 45 **COATZACOALCOS**

INFONAVIT

DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

**TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV**

REGISTRO PATRONAL: **F40-14389-10-5** RFC: **TSE-160520-KKA**
16 DE SEPTIEMBRE 102 COL ESTERO DEL PANT
COSOLEACAQUE VERACRUZ DE IGNACIO DE LA LLAVE
C.P. 96343 MPIO. F40 SEC. NOT. 00
CONSTRUCCION DE PLANTAS DE REFINACION
LC-2

| PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS | BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT |
|---|---|
| **12-2024** | **06-2024** |

| FOLIO SUA | CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO |
|---|---|
| **847785** | **153953070** |

INFORMACIÓN GENERAL DE LA PROPUESTA

**FECHA LÍMITE DE PAGO:** **27/01/25**

S.M.G.D.F **278.8** - FECHA SAL. MIN. **01-01-25**
Valor UMA **108.57**

No. DE COTIZANTES: **264**
No. DE DÍAS A COTIZAR: **12937**
No. DE ACREDITADOS: **41**

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

| CONCEPTOS | CUOTAS PATRONALES | CUOTAS OBRERAS | SUMA TOTAL |
|---|---|---|---|
| ENFERMEDADES Y MATERNIDAD | | | |
| - CUOTA FIJA | 149,036.42 | 0.00 | 149,036.42 |
| - EXCEDENTE - CUOTA | 828.04 | 300.99 | 1,129.03 |
| - PRESTACIONES EN DINERO | 14,210.51 | 5,075.23 | 19,285.74 |
| - GASTOS MÉDICOS PENSIONADOS ART. 25 | 21,315.65 | 7,612.49 | 28,928.14 |
| RIESGOS DE TRABAJO | 72,854.31 | 0.00 | 72,854.31 |
| INVALIDEZ Y VIDA | 35,526.19 | 12,688.12 | 48,214.31 |
| GUARDERíAS Y PRESTACIONES SOCIALES | 20,300.53 | 0.00 | 20,300.53 |
| **SUB TOTAL** | **$ 314,071.65** | **$ 25,676.83** | **$ 339,748.48** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 4,993.04 | 0.00 | 4,993.04 |
| 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** | **$ 319,064.69** | **$ 25,676.83** | **$ 344,741.52** |
| RETIRO | 78,042.59 | 0.00 | 78,042.59 |
| CESANTÍA EN EDAD AVANZADA Y VEJEZ | 177,807.51 | 43,478.97 | 221,286.48 |
| **SUB TOTAL** | **$ 255,850.10** | **$ 43,478.97** | **$ 299,329.07** |
| ACTUALIZACIÓN | 0.00 | 0.00 | 0.00 |
| RECARGOS | 4,400.23 | 0.00 | 4,400.23 |
| APORTACIONES VOLUNTARIAS | 0.00 | 0.00 | 0.00 |
| APORTACIONES COMPLEMENTARIAS | 0.00 | 0.00 | 0.00 |
| **SUBTOTAL RCV** | **$ 260,250.33** | **$ 43,478.97** | **$ 303,729.30** |
| | APORTACIONES PATRONALES | AMORTIZACIÓN DE CRÉDITO | |
| APORTACIÓN PATRONAL SIN CRÉDITO | 162,407.15 | NO APLICA | 162,407.15 |
| APORTACIÓN PATRONAL CON CRÉDITO | 32,699.97 | NO APLICA | 32,699.97 |
| AMORTIZACIÓN | NO APLICA | 197,559.32 | 197,559.32 |
| **SUB TOTAL** | **$ 195,107.12** | **$ 197,559.32** | **$ 392,666.44** |
| ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES | 0.00 | NO APLICA | 0.00 |
| RECARGOS DE APORTACIONES Y AMORTIZACIONES | 5,763.16 | NO APLICA | 5,763.16 |
| MULTA | 0.00 | NO APLICA | 0.00 |
| DONATIVO FUNDEMEX | 0.00 | NO APLICA | 0.00 |
| **SUBTOTAL VIVIENDA Y ACV** | **$ 200,870.28** | **$ 197,559.32** | **$ 398,429.60** |
| **TOTAL A PAGAR** | **$ 780,185.30** | **$ 266,715.12** | **$ 1,046,900.42** |

REFERENCIA DE PAGO

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

F1UE2AGH-4C6K-2-I65L-5978-00KIWFC-00I2ZWI-009O3EZ-00E1VLX-1DPW

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

EMPRESARIO: !CUMPLE A TIEMPO! ACTIVA TU BUZON IMSS CON TU E.FIRMA VIGENTE DEL SAT INGRESA A: WWW.IMSS.GOB.MX/BUZONIMSS O LLAMA AL 8006232323 OPCION 5, OPCION 5 PARA MAYOR INFORMACION. SOLO TIENES HASTA EL 1 DE FEBRERO DE 2025. EN FEBRERO PRESENTA EN LINEA LA DETERMINACION DE LA PRIMA EN EL SEGURO DE RIESGOS DE TRABAJO. UTILIZA TU E.FIRMA O NPIE !HOY CUMPLIR ES MAS FACIL! USA LA LINEA DE CAPTURA DE ESTA PROPUESTA COMO MEDIO DE PAGO. PAGALA EN TU PORTAL BANCARIO O DESCARGALA DESDE SIPARE

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Enfermedades y Maternidad** | | | | | | | | | | | **SUMAS** | | |
| **67-10-91-3856-9** | | | | **AGUILAR TRINIDAD OSCAR OTILIO** | | | | | | | | | **AUTO910810HVZGRS06** | | | | | | | |
| | | 31 | 281.23 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 57.09 | 20.39 | 85.63 | 30.58 | 292.69 | 142.72 | 50.97 | 81.56 | 1,301.99 | 101.94 | 1,403.93 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.44 | 0.00 | 0.00 | 0.84 | 0.30 | 1.26 | 0.45 | 4.30 | 2.10 | 0.75 | 1.20 | 19.14 | 1.50 | 20.64 |
| **67-05-89-0420-1** | | | | **ALCANTAR HERNANDEZ MARIO** | | | | | | | | | **AAHM890208HVZLRR06** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **15-16-99-9927-1** | | | | **ALEMAN TORREZ SALVADOR** | | | | | | | | | **AETS990803HVZLRL03** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-98-79-3847-8** | | | | **ALOR HERNANDEZ MARIO ALBERTO** | | | | | | | | | **AOHM791123HVZLRR01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-93-73-5266-3** | | | | **ALOR MARTINEZ JUAN CARLOS** | | | | | | | | | **AOMJ730816HVZLRN07** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-85-67-7494-7** | | | | **AMARO GRANADOS HIMER** | | | | | | | | | **AAGH670528HGRMRM03** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-00-81-1708-6** | | | | **ANGEL RODRIGUEZ OSCAR** | | | | | | | | | **AERO801231HVZNDS04** | | | | | | | |
| | | 31 | 336.46 | 0 | 1 | 0 | 664.45 | 3.55 | 1.29 | 70.66 | 25.23 | 105.98 | 37.85 | 362.24 | 176.64 | 63.09 | 100.94 | 1,484.46 | 127.46 | 1,611.92 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.05 | 0.02 | 1.04 | 0.37 | 1.56 | 0.56 | 5.32 | 2.60 | 0.93 | 1.48 | 21.82 | 1.88 | 23.70 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-09-91-1309-3** | | | | **ANTONIO ALVARADO JESUS** | | | | | | | | | **AOAJ911225HVZNLS00** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-07-87-3845-6** | | | | **ANTONIO CORDERO MARTIN** | | | | | | | | | **AOCM-870101-** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **61-16-98-2784-9** | | | | **APOLINAR FLORES VICENTE RAFAEL** | | | | | | | | | **AOFV981124HVZPLC00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-05-86-1551-8** | | | | **ARGUELLES DE LA CRUZ JULIO ADRIAN** | | | | | | | | | **AUCJ861103HVZRRL05** | | | | **(NINGUNO)** | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.42 | 172.83 | 61.72 | 98.76 | 1,485.44 | 123.44 | 1,608.88 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 1.02 | 0.36 | 1.52 | 0.54 | 5.21 | 2.54 | 0.91 | 1.45 | 21.83 | 1.81 | 23.64 |
| **53-16-00-9733-2** | | | | **ARIAS JUAN PEDRO GUADALUPE** | | | | | | | | | **AIJP000429HVZRNDA8** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **71-96-78-6023-1** | | | | **BADAL MORALES JOSE FELIX** | | | | | | | | | **BAMF781104HTCDRL06** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **03-16-96-0204-6** | | | | **BARTOLO MENDEZ PEDRO** | | | | | | | | | **BAMP961009HVZRND06** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **30-21-05-0402-0** | **BASURTO RODRIGUEZ JOSE ANTONIO** | | | | | | | | | | | | | **BARA050117HVZSDNA3** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-07-85-0996-4** | **BAUTISTA MARTINEZ OCTAVIANO** | | | | | | | | | | | | | **BAMO850322HVZTRC03** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-04-87-0413-3** | **BAUTISTA MARTINEZ RAMIRO** | | | | | | | | | | | | | **BAMR870212HVZTRM03** | | | | | | | |
| | | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.98 | 0.35 | 1.47 | 0.53 | 5.03 | 2.45 | 0.88 | 1.40 | 21.42 | 1.76 | 23.18 |
| **67-99-79-0417-1** | **BENAVIDES GARCIA MANUEL** | | | | | | | | | | | | | **BEGM791101HVZNRN09** | | | | **228** | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **24-16-97-1422-7** | **BLAS TOLEDO VERONICA** | | | | | | | | | | | | | **BATV970122MVZLLR07** | | | | **(NINGUNO)** | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-05-83-1214-0** | **CABALLERO VARGAS DORIAN JOSUE** | | | | | | | | | | | | | **CAVD830806HVZBRR07** | | | | | | | |
| | | | 20 | 261.20 | 0 | 1 | 0 | 420.82 | 0.00 | 0.00 | 34.74 | 12.41 | 52.11 | 18.61 | 178.10 | 86.85 | 31.02 | 49.63 | 822.25 | 62.04 | 884.29 |
| Baja | 20/12/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.19 | 0.00 | 0.00 | 0.51 | 0.18 | 0.77 | 0.27 | 2.62 | 1.28 | 0.46 | 0.73 | 12.10 | 0.91 | 13.01 |
| **07-16-95-5247-3** | **CADENA RODRIGUEZ JAVIER ANDRES** | | | | | | | | | | | | | **CARJ950708HVZDDV02** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-07-90-1199-4** | | | | **CALDERON MARTINEZ JOSE DE JESUS** | | | | | | | | | **CAMJ900102HVZLRS02** | | | | **113** | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-07-88-5495-6** | | | | **CAMARA CHABLE CARLOS ALBERTO** | | | | | | | | | **CACC881208HVZMHR02** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **03-17-03-0702-3** | | | | **CAMAS CORTES VICTOR MANUEL** | | | | | | | | | **CACV031107HVZMRCA3** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-03-79-1212-7** | | | | **CARRASCO ALFONSO MONICA** | | | | | | | | | **CAAM780827MTCRLN00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **58-15-97-2274-1** | | | | **CASERO GALINDO CARLOS ALDAIR** | | | | | | | | | **CAGC970429HVZSLR07** | | | | **(NINGUNO)** | | | |
| Reing | 16/12/2024 | 16 | 281.23 | 0 | 0 | 0 | 354.37 | 0.00 | 0.00 | 31.50 | 11.25 | 47.25 | 16.87 | 161.48 | 78.74 | 28.12 | 45.00 | 718.34 | 56.24 | 774.58 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 5.21 | 0.00 | 0.00 | 0.46 | 0.17 | 0.69 | 0.25 | 2.37 | 1.16 | 0.41 | 0.66 | 10.55 | 0.83 | 11.38 |
| **65-71-55-0338-2** | | | | **CASIMIRO GONZALEZ SANTOS** | | | | | | | | | **CAGS551101HVZSNN04** | | | | | | | |
| Reing | 09/12/2024 | 23 | 291.50 | 0 | 0 | 0 | 509.41 | 0.00 | 0.00 | 46.93 | 16.76 | 70.40 | 25.14 | 240.61 | 117.33 | 41.90 | 67.05 | 1,051.73 | 83.80 | 1,135.53 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 7.49 | 0.00 | 0.00 | 0.69 | 0.25 | 1.03 | 0.37 | 3.54 | 1.72 | 0.62 | 0.99 | 15.46 | 1.24 | 16.70 |
| **67-01-83-3363-2** | | | | **CELAYA ANTONIO JOSE MIGUEL** | | | | | | | | | **CEAM830306HVZLNG07** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-01-84-0689-1** | **CHABLE GUILLEN HENRY DE JESUS** | | | | | | | | | | | | | **CAGH841223HVZHLN04** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **18-16-91-4823-8** | **CHACHA HERNANDEZ ASAEL JOSE** | | | | | | | | | | | | | **CAHA910912HVZHRS06** | | | | **AYUDANTE** | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **18-15-97-3802-2** | **CHAVEZ RAMOS ABDIEL JAIR** | | | | | | | | | | | | | **CARA971021HVZHMB06** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-03-85-2194-3** | **CHIU FERNANDEZ NOE RAFAEL** | | | | | | | | | | | | | **CIFN850410HVZHRX07** | | | | | | | |
| | | | 15 | 261.20 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 27.43 | 9.80 | 41.14 | 14.69 | 140.61 | 68.57 | 24.49 | 39.18 | 649.15 | 48.98 | 698.13 |
| Baja | 15/12/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.88 | 0.00 | 0.00 | 0.40 | 0.14 | 0.60 | 0.22 | 2.07 | 1.01 | 0.36 | 0.58 | 9.54 | 0.72 | 10.26 |
| **01-19-00-2492-5** | **CISNEROS GARCIA ROCIO** | | | | | | | | | | | | | **CIGR000806MVZSRCA1** | | | | | | | |
| | | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |
| **67-06-83-0399-8** | **COBIX RODRIGUEZ LUIS** | | | | | | | | | | | | | **CORL830621HVZBDS00** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-10-91-3685-2** | **CONDADO MARTINEZ JAEL ABRAHAM** | | | | | | | | | | | | | **COMJ910430HVZNRL03** | | | | | | | |
| | | | 20 | 298.17 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 41.74 | 14.91 | 62.62 | 22.36 | 214.01 | 104.36 | 37.27 | 59.63 | 925.33 | 74.54 | 999.87 |
| Baja | | 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.51 | 0.00 | 0.00 | 0.61 | 0.22 | 0.92 | 0.33 | 3.15 | 1.53 | 0.55 | 0.88 | 13.60 | 1.10 | 14.70 |
| **27-14-96-3340-9** | **CONTRERAS VAZQUEZ VIRIDIANA YAMILETH** | | | | | | | | | | | | | **COVV960226MVZNZR24** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-94-76-6051-9** | **CORDOVA HERNANDEZ RENE GABRIEL** | | | | | | | | | | | | | **COHR760704HVZRRN01** | | | | **075** | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-95-78-7132-9** | **CORONADO LUIS JORGE ARMANDO** | | | | | | | | | | | | | **COLJ780921HVZRSR02** | | | | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-13-92-1166-7** | **CORRO RUEDAS ALFREDO** | | | | | | | | | | | | | **CORA920926HVZRDL05** | | | | **(NINGUNO)** | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **03-17-91-0391-0** | **CORTES ESPAÑA NOEMI TOMASA** | | | | | | | | | | | | | **COEN911220MVZRSM09** | | | | | | | |
| | | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.98 | 0.35 | 1.47 | 0.53 | 5.03 | 2.45 | 0.88 | 1.40 | 21.42 | 1.76 | 23.18 |
| **85-18-03-7944-9** | **CRISANTO PAZ CIPRIANO DE JESUS** | | | | | | | | | | | | | **CIPC030729HOCRZPA0** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **59-14-95-4653-9** | **CRUZ CHAGALA LUIS FERNANDO** | | | | | | | | | | | | **CUCL951112HVZRHS07** | | | | | | | |
| | | 31 | 281.23 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-95-73-5242-9** | **CRUZ GOMEZ BENITO** | | | | | | | | | | | | **CUGB730920HVZRMN07** | | | | **241** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-02-80-0284-7** | **CRUZ VELAZQUEZ EDGAR** | | | | | | | | | | | | **CUVE800921HVZRLD06** | | | | **350** | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **67-11-91-1205-9** | **CRUZ VERA PEDRO** | | | | | | | | | | | | **CUVP910726HVZRRD08** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-07-82-1182-7** | **DE LA CRUZ GARCIA JESUS YABE** | | | | | | | | | | | | **CUGJ821225HVZRRS04** | | | | | | | |
| | | 31 | 298.17 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 60.53 | 21.62 | 90.79 | 32.43 | 310.32 | 151.32 | 54.04 | 86.47 | 1,341.73 | 108.09 | 1,449.82 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.44 | 0.00 | 0.00 | 0.89 | 0.32 | 1.33 | 0.48 | 4.56 | 2.22 | 0.79 | 1.27 | 19.71 | 1.59 | 21.30 |
| **91-16-00-7803-5** | **DE LA CRUZ HERNANDEZ NANCY KARINA** | | | | | | | | | | | | **CUHN000531MVZRRNA9** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-96-83-6001-5** | **DE LA CRUZ JIMENEZ CANDELARIO** | | | | | | | | | | | | **CUJC831209HVZRMN04** | | | | **(NINGUNO)** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | | |
| Clave Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **67-01-83-0184-5** | | | **DE LA CRUZ WOOD DAVID** | | | | | | | | | **CUWD831228HVZRDV03** | | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **05-21-94-1271-4** | | | **DE LOS SANTOS ESTEBAN SALATIEL** | | | | | | | | | **SAES940702HVZNSL06** | | | | | | | |
| | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **71-96-72-6065-5** | | | **DELGADO LAZARO JESUS ALBERTO** | | | | | | | | | **DELJ721222HVZLZS09** | | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **32-01-83-6690-9** | | | **DIAZ ALVARADO JOSE** | | | | | | | | | **DIAJ831117HTCZLS09** | | | | | | | |
| | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-87-65-8328-6** | | | **DIAZ DOMINGUEZ GABINO** | | | | | | | | | **DIDG651025HCSZMB01** | | | | | | | |
| | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-87-67-8355-5** | | | **DIAZ DOMINGUEZ HERIBERTO** | | | | | | | | | **DIDH670316HCSZMR09** | | | | | | | |
| | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **07-16-95-7439-4** | | | **DIAZ PEDRAZA IRVING** | | | | | | | | | **DIPI950515HVZZDR01** | | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **09-21-01-7967-8** | **DOMINGUEZ MARTINEZ MOISES** | | | | | | | | | | | | | **DOMM010817HVZMRSA0** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **09-21-01-9344-8** | **DOMINGUEZ MARTINEZ OMAR** | | | | | | | | | | | | | **DOMO010817HVZMRMA6** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **38-17-02-8200-8** | **ESCOBAR GOMEZ FRANCISCO JAVIER** | | | | | | | | | | | | | **EOGF021006HVZSMRA7** | | | | **(NINGUNO)** | | | |
| | | | 31 | 700.51 | 0 | 0 | 0 | 686.60 | 127.81 | 46.48 | 152.01 | 54.29 | 228.02 | 81.43 | 779.33 | 380.03 | 135.72 | 217.16 | 2,570.96 | 317.92 | 2,888.88 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 1.88 | 0.68 | 2.23 | 0.80 | 3.35 | 1.20 | 11.46 | 5.59 | 2.00 | 3.19 | 37.79 | 4.68 | 42.47 |
| **24-16-97-8432-9** | **ESCOBAR GOMEZ KAREN LARISSA** | | | | | | | | | | | | | **EOGK970309MVZSMR03** | | | | **9** | | | |
| | | | 31 | 615.06 | 0 | 0 | 0 | 686.60 | 98.67 | 35.88 | 133.47 | 47.67 | 200.20 | 71.50 | 684.26 | 333.67 | 119.17 | 190.67 | 2,327.54 | 274.22 | 2,601.76 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 1.45 | 0.53 | 1.96 | 0.70 | 2.94 | 1.05 | 10.06 | 4.90 | 1.75 | 2.80 | 34.20 | 4.03 | 38.23 |
| **67-04-81-1572-8** | **ESCOBAR SALOME ALVARO** | | | | | | | | | | | | | **EOSA810915HVZSLL02** | | | | **8** | | | |
| | | | 31 | 682.05 | 0 | 0 | 0 | 686.60 | 121.51 | 44.19 | 148.00 | 52.86 | 222.01 | 79.29 | 758.79 | 370.01 | 132.15 | 211.44 | 2,518.36 | 308.49 | 2,826.85 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 1.79 | 0.65 | 2.18 | 0.78 | 3.26 | 1.17 | 11.15 | 5.44 | 1.94 | 3.11 | 37.02 | 4.54 | 41.56 |
| **59-15-96-8459-2** | **ESCRIBANO NICOLAS JUAN DANIEL** | | | | | | | | | | | | | **EINJ961206HVZSCN09** | | | | | | | |
| | | | 31 | 261.20 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |
| **60-16-98-8307-5** | **ESPINOSA TRIANA ROBERTO OCTAVIO** | | | | | | | | | | | | | **EITR980428HVZSRB00** | | | | | | | |
| | | | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| Baja | 20/12/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 6.51 | 0.00 | 0.00 | 0.54 | 0.19 | 0.81 | 0.29 | 2.76 | 1.34 | 0.48 | 0.77 | 12.73 | 0.96 | 13.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **25-16-94-6820-1** | | | | **ESPINOZA TORRES OMAR** | | | | | | | | | **EITO940527HVZSRM02** | | | | **(NINGUNO)** | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **55-16-00-7532-5** | | | | **EUSTAQUIO PEREZ MARCELA** | | | | | | | | | **EUPM000204MVZSRRA0** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |
| **83-84-66-0986-1** | | | | **FELIX HERNANDEZ ASUNCION** | | | | | | | | | **FEHA660815HTCLRS03** | | | | | | | |
| Alta | 06/12/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | 06/12/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 10/12/2024 | 22 | 281.23 | 0 | 0 | 0 | 487.26 | 0.00 | 0.00 | 43.31 | 15.47 | 64.96 | 23.20 | 222.04 | 108.27 | 38.67 | 61.87 | 987.71 | 77.34 | 1,065.05 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 7.49 | 0.00 | 0.00 | 0.67 | 0.24 | 0.99 | 0.36 | 3.41 | 1.66 | 0.60 | 0.95 | 15.17 | 1.20 | 16.37 |
| **24-16-00-9707-7** | | | | **FELIX JIMENEZ WILBER** | | | | | | | | | **FEJW000302HTCLMLA8** | | | | | | | |
| Alta | 06/12/2024 | 1 | 289.53 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 2.03 | 0.72 | 3.04 | 1.09 | 10.39 | 5.07 | 1.81 | 2.90 | 45.58 | 3.62 | 49.20 |
| Baja | 06/12/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 10/12/2024 | 22 | 289.53 | 0 | 0 | 0 | 487.26 | 0.00 | 0.00 | 44.59 | 15.92 | 66.88 | 23.89 | 228.59 | 111.47 | 39.81 | 63.70 | 1,002.49 | 79.62 | 1,082.11 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 7.49 | 0.00 | 0.00 | 0.69 | 0.24 | 1.02 | 0.37 | 3.51 | 1.71 | 0.62 | 0.98 | 15.40 | 1.23 | 16.63 |
| **67-03-84-1650-8** | | | | **FERNANDEZ LOBATO MOISES ALEJANDRO** | | | | | | | | | **FELM840212HVZRBS05** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **17-21-01-6844-3** | | | | **FISCAL GARCIA ANGEL NOE** | | | | | | | | | **FIGA010918HVZSRNA2** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **27-14-96-3535-4** | | | | | **FLORES JIMENEZ CARLOS DANIEL** | | | | | | | | | **FOJC960610HVZLMR08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 3 | 0 | 620.15 | 0.00 | 0.00 | 51.20 | 18.28 | 76.79 | 27.43 | 262.47 | 127.99 | 45.71 | 73.14 | 1,211.74 | 91.42 | 1,303.16 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.12 | 0.00 | 0.00 | 0.75 | 0.27 | 1.13 | 0.40 | 3.86 | 1.88 | 0.67 | 1.08 | 17.82 | 1.34 | 19.16 |
| **67-96-78-8135-9** | | | | | **FRANCISCO ACOSTA OSCAR** | | | | | | | | | **FAAO780705HVZRCS00** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **60-17-03-6616-9** | | | | | **FRANCISCO HERRERA NESTOR ADONAY** | | | | | | | | | **FAHN030606HVZRRSA9** | | | | | | | |
| | | | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| Baja | | 07/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.28 | 0.00 | 0.00 | 0.20 | 0.07 | 0.30 | 0.11 | 1.04 | 0.51 | 0.18 | 0.29 | 4.62 | 0.36 | 4.98 |
| **26-18-02-4223-7** | | | | | **FRANCISCO MARTINEZ MIGUEL DE JESUS** | | | | | | | | | **FAMM020924HVZRRGA1** | | | | | | | |
| | | | 31 | 261.20 | 0 | 4 | 0 | 598.00 | 0.00 | 0.00 | 49.37 | 17.63 | 74.05 | 26.45 | 253.09 | 123.42 | 44.08 | 70.52 | 1,168.45 | 88.16 | 1,256.61 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 8.79 | 0.00 | 0.00 | 0.73 | 0.26 | 1.09 | 0.39 | 3.72 | 1.81 | 0.65 | 1.04 | 17.18 | 1.30 | 18.48 |
| **67-98-79-2608-5** | | | | | **GAMBOA MORENO AARON** | | | | | | | | | **GAMA790701HVZMRR07** | | | | | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **28-16-97-0073-0** | | | | | **GARCIA CRUZ PABLO** | | | | | | | | | **GACP970807HVZRRB01** | | | | | | | |
| Reing | | 01/12/2024 | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **26-20-04-0268-8** | | | | | **GARCIA HERNANDEZ ANDRES MANUEL** | | | | | | | | | **GAHA041117HVZRRNA5** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-08-86-2461-3** | | | | | **GARCIA LEAL ANGEL ANTONIO DE JESUS** | | | | | | | | | **GALA861225HVZRLN08** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **46-19-00-0745-3** | | | | | **GARCIA ORTIZ CALEB** | | | | | | | | | **GAOC000913HVZRRLA5** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-96-78-7372-9** | | | | | **GARCIA RAMIREZ LAZARO** | | | | | | | | | **GARL781217HVZRMZ08** | | | | | | | |
| Reing | | 06/12/2024 | 1 | 281.23 | 0 | 0 | 0 | 22.15 | 0.00 | 0.00 | 1.97 | 0.70 | 2.95 | 1.05 | 10.09 | 4.92 | 1.76 | 2.81 | 44.89 | 3.51 | 48.40 |
| Baja | | 06/12/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 19/12/2024 | 13 | 281.23 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 25.59 | 9.14 | 38.39 | 13.71 | 131.20 | 63.98 | 22.85 | 36.56 | 583.65 | 45.70 | 629.35 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.56 | 0.00 | 0.00 | 0.41 | 0.14 | 0.60 | 0.22 | 2.08 | 1.01 | 0.37 | 0.58 | 9.24 | 0.73 | 9.97 |
| **65-11-92-3563-1** | | | | | **GARCIA ROLDAN IVAN ANTONIO** | | | | | | | | | **GARI921215HVZRLV07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-04-84-0564-0** | | | | | **GARCIA ROMERO VALENTIN** | | | | | | | | | **GARV840214HVZRML05** | | | | | | | |
| | | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **02-19-99-9519-8** | | | | | **GAVITO REGULES VICTOR** | | | | | | | | | **GARV990625HOCVGC07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **03-21-02-1362-9** | **GERONIMO NUÑEZ PEDRO ADOLFO** | | | | | | | | | | | | | **GENP020318HVZRXDA4** | | | | **TEREFTA** | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-09-92-0877-8** | **GOMEZ DIAZ BRANDO ISAAC** | | | | | | | | | | | | | **GODB920912HVZMZR01** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-05-83-1561-4** | **GOMEZ DOMINGUEZ CLAUDIO MANUEL** | | | | | | | | | | | | | **GODC831002HVZMML01** | | | | **TALLER** | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **83-07-88-2552-4** | **GOMEZ PEÑA TOMAS ALBERTO** | | | | | | | | | | | | | **GOPT880310HTCMXM03** | | | | | | | |
| Reing | | 20/12/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | | 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | | 23/12/2024 | 9 | 336.46 | 0 | 0 | 0 | 199.33 | 1.06 | 0.39 | 21.20 | 7.57 | 31.80 | 11.36 | 108.67 | 52.99 | 18.93 | 30.28 | 445.33 | 38.25 | 483.58 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 3.26 | 0.02 | 0.01 | 0.34 | 0.12 | 0.52 | 0.19 | 1.78 | 0.87 | 0.31 | 0.50 | 7.29 | 0.63 | 7.92 |
| **67-05-80-1111-4** | **GONZALEZ AGUILAR FELIPE DEL ANGEL** | | | | | | | | | | | | | **GOAF801031HVZNGL19** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-02-83-0638-8** | **GONZALEZ FERNANDEZ ALFONSO** | | | | | | | | | | | | | **GOFA830123HVZNRL02** | | | | **035** | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-95-0922-7** | | | | | **GONZALEZ GONZALEZ JORDAN URIEL** | | | | | | | | | **GOGJ950401HVZNNR05** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-13-95-2884-7** | | | | | **GONZALEZ JIMENEZ GABRIEL** | | | | | | | | | **GOJG950811HVZNMB03** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-10-93-0460-9** | | | | | **GOPAR VIDAL ROLANDO** | | | | | | | | | **GOVR930406HVZPDL01** | | | | **ARGONERO** | | | |
| | | | 15 | 298.17 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 31.31 | 11.18 | 46.96 | 16.77 | 160.51 | 78.27 | 27.95 | 44.73 | 694.00 | 55.90 | 749.90 |
| Baja | | 15/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 4.88 | 0.00 | 0.00 | 0.46 | 0.16 | 0.69 | 0.25 | 2.36 | 1.15 | 0.41 | 0.66 | 10.20 | 0.82 | 11.02 |
| **67-08-90-1842-7** | | | | | **GRANADOS VALENCIA ALEJANDRO** | | | | | | | | | **GAVA900422HVZRLL09** | | | | | | | |
| | | | 31 | 281.23 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-89-89-5003-4** | | | | | **GUILLEN MONTAÑO MARIANA ESTEFANIA** | | | | | | | | | **GUMM891009MVZLNR04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **27-20-01-8367-4** | | | | | **GUTIERREZ CLEMENTE BANI** | | | | | | | | | **GUCB010130HVZTLNA5** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-91-72-9095-8** | | | | | **GUTIERREZ GUTIERREZ REYNALDO ERICK** | | | | | | | | | **GUGR721216HVZTTY06** | | | | **BRASKEM** | | | |
| | | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | | |
| Clave Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **08-17-02-8691-1** | **GUZMAN VASQUEZ CRISTHIAN** | | | | | | | | | | | **GUVC021227HVZZSRA4** | | | | | | | |
| | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |
| **25-15-97-1175-0** | **HAMILTON SALMAN ROBERTO DE JESUS** | | | | | | | | | | | **HASR970425HVZMLB01** | | | | | | | |
| | 20 | 298.80 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 41.83 | 14.94 | 62.75 | 22.41 | 214.46 | 104.58 | 37.35 | 59.76 | 926.35 | 74.70 | 1,001.05 |
| Baja 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 6.51 | 0.00 | 0.00 | 0.61 | 0.22 | 0.92 | 0.33 | 3.15 | 1.54 | 0.55 | 0.88 | 13.61 | 1.10 | 14.71 |
| **13-16-01-4088-8** | **HERNANDEZ ACOSTA CARLOS ALONSO** | | | | | | | | | | | **HEAC011120HVZRCRA2** | | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **65-02-84-0041-7** | **HERNANDEZ ATANACIO KATY CECILIA** | | | | | | | | | | | **HEAK840629MVZRTT09** | | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-04-78-0927-1** | **HERNANDEZ GONZALEZ MARIO ALBERTO** | | | | | | | | | | | **HEGM780222HVZRNR06** | | | | | | | |
| | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-08-90-4334-2** | **HERNANDEZ JIMENEZ MARIA DE LA CRUZ** | | | | | | | | | | | **HEJC900503MVZRMR06** | | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-05-84-1106-6** | **HERNANDEZ MARTINEZ JESUS ALBERTO** | | | | | | | | | | | **HEMJ841225HVZRRS19** | | | | | | | |
| | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-00-80-0912-7** | | | | **HERNANDEZ ORDOÑEZ ISAAC** | | | | | | | | | **HEOI800921HVZRRS01** | | | | | | | |
| | | 22 | 291.50 | 0 | 0 | 0 | 487.26 | 0.00 | 0.00 | 44.89 | 16.03 | 67.34 | 24.05 | 230.15 | 112.23 | 40.08 | 64.13 | 1,006.00 | 80.16 | 1,086.16 |
| Baja | 22/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 7.16 | 0.00 | 0.00 | 0.66 | 0.24 | 0.99 | 0.35 | 3.38 | 1.65 | 0.59 | 0.94 | 14.78 | 1.18 | 15.96 |
| **35-21-05-1405-1** | | | | **HERNANDEZ ORTIZ ERICK SAEL** | | | | | | | | | **HEOE050629HVZRRRA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **25-18-01-1426-3** | | | | **HERNANDEZ SALAS LUCIO ALBERTO** | | | | | | | | | **HESL011005HVZRLCA1** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **70-18-03-2128-6** | | | | **HERNANDEZ SANCHEZ JAVIER ISAI** | | | | | | | | | **HESJ030702HOCRNVA2** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **25-17-99-3433-3** | | | | **HERNANDEZ ZEFERINO IRIRIAN** | | | | | | | | | **HEZI990615MVZRFR06** | | | | | | | |
| | | 15 | 336.46 | 0 | 0 | 0 | 332.22 | 1.77 | 0.65 | 35.33 | 12.62 | 52.99 | 18.93 | 181.12 | 88.32 | 31.54 | 50.47 | 742.22 | 63.74 | 805.96 |
| Baja | 15/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.88 | 0.03 | 0.01 | 0.52 | 0.19 | 0.78 | 0.28 | 2.66 | 1.30 | 0.46 | 0.74 | 10.91 | 0.94 | 11.85 |
| **67-96-76-5672-8** | | | | **HIDALGO MORALES HIPOLITO DANIEL** | | | | | | | | | **HIMH761227HVZDRP15** | | | | **JAESSA/PROYECTA** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | NOMBRE / Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-01-80-2486-8** | **IRENEO HERNANDEZ ISAIAS** | | | | | | | | | | | | | **IIHI800815HVZRRS08** | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-16-98-4631-7** | **ISIDRO GARCIA PEDRO** | | | | | | | | | | | | | **IIGP981215HVZSRD03** | | | **TUBERO** | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-13-94-3561-3** | **JIMENEZ DOMINGUEZ GUILLERMO** | | | | | | | | | | | | | **JIDG940819HVZMML00** | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-13-94-0291-0** | **JIMENEZ FELIPE DANIEL JOSUE** | | | | | | | | | | | | | **JIFD940312HVZMLN09** | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **18-23-03-0933-0** | **JOACHIN DOMINGUEZ LUIS GUSTAVO** | | | | | | | | | | | | | **JODL030902HVZCMSA3** | | | | | | |
| | | 8 | 261.20 | 0 | 0 | 0 | 177.19 | 0.00 | 0.00 | 14.63 | 5.22 | 21.94 | 7.84 | 74.99 | 36.57 | 13.06 | 20.90 | 346.22 | 26.12 | 372.34 |
| Baja 08/12/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.60 | 0.00 | 0.00 | 0.22 | 0.08 | 0.32 | 0.12 | 1.10 | 0.54 | 0.19 | 0.31 | 5.09 | 0.39 | 5.48 |
| **49-93-78-3562-4** | **JUAREZ CASTILLO JUAN MIGUEL** | | | | | | | | | | | | | **JUCJ780801HTSRSN00** | | | **235** | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **65-91-74-4241-3** | **JUAREZ PEREZ JOSUE** | | | | | | | | | | | | | **JUPJ741127HVZRRS09** | | | | | | |
| | | 31 | 289.54 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.25 | 33.66 | 322.12 | 157.08 | 56.10 | 89.76 | 1,412.64 | 112.20 | 1,524.84 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | | |
| Clave Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **67-08-87-0262-5** | **LARA JIMENEZ REY DAVID** | | | | | | | | | | | **LAJR870424HVZRMY06** | | | | | | | |
| | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-09-88-0619-2** | **LEYVA MORALES LEYDI JAZMIN** | | | | | | | | | | | **LEML881110MVZYRY00** | | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **94-16-00-5563-1** | **LOPEZ DE DIOS KEVIN ALEXIS** | | | | | | | | | | | **LODK000520HVZPSVA6** | | | | | | | |
| | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **19-21-02-4156-8** | **LOPEZ FIGUEROA MANUEL FRANCISCO** | | | | | | | | | | | **LOFM020313HVZPGNA2** | | | | | | | |
| | 31 | 261.20 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |
| **81-16-99-6675-1** | **LOPEZ MAYO JONATHAN** | | | | | | | | | | | **LOMJ990208HVZPYN08** | | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-97-80-7307-9** | **LOPEZ MORALES JOSE LUIS** | | | | | | | | | | | **LOML800812HVZPRS07** | | | | | | | |
| | 31 | 307.51 | 0 | 3 | 0 | 620.15 | 0.00 | 0.00 | 60.27 | 21.53 | 90.41 | 32.29 | 309.00 | 150.68 | 53.81 | 86.10 | 1,316.61 | 107.63 | 1,424.24 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.12 | 0.00 | 0.00 | 0.89 | 0.32 | 1.33 | 0.47 | 4.54 | 2.22 | 0.79 | 1.27 | 19.37 | 1.58 | 20.95 |
| **67-99-81-0957-2** | **LOPEZ SANTOS JESUS DANIEL** | | | | | | | | | | | **LOSJ810921HVZPNS00** | | | | | | | |
| | 31 | 281.23 | 0 | 5 | 0 | 575.86 | 0.00 | 0.00 | 51.18 | 18.28 | 76.78 | 27.42 | 262.41 | 127.96 | 45.70 | 73.12 | 1,167.31 | 91.40 | 1,258.71 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 8.47 | 0.00 | 0.00 | 0.75 | 0.27 | 1.13 | 0.40 | 3.86 | 1.88 | 0.67 | 1.07 | 17.16 | 1.34 | 18.50 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-95-6448-7** | **LORENZO NUÑEZ JORGE** | | | | | | | | | | | | **LONJ951218HVZRXR01** | | | | **307** | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **54-18-00-9465-5** | **LUGO JIMENEZ EDUARDO JAIR** | | | | | | | | | | | | **LUJE001019HVZGMDA5** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-15-96-0412-2** | **MALDONADO ALVAREZ KAREN AYHSLET** | | | | | | | | | | | | **MAAK961023MVZLLR02** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |
| **67-11-89-0656-8** | **MANUEL DE LA CRUZ JESUS REY** | | | | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-06-87-3447-3** | **MARTINEZ CRUZ JOSE MANUEL** | | | | | | | | | | | | **MACM870604HVZRRM00** | | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **67-94-74-7106-5** | **MARTINEZ FERNANDEZ JOAQUIN** | | | | | | | | | | | | **MAFJ740816HVZRRQ08** | | | | | | | |
| | | 31 | 318.58 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 69.13 | 24.69 | 103.70 | 37.03 | 354.42 | 172.83 | 61.72 | 98.76 | 1,485.44 | 123.44 | 1,608.88 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 1.02 | 0.36 | 1.52 | 0.54 | 5.21 | 2.54 | 0.91 | 1.45 | 21.83 | 1.81 | 23.64 |
| **67-96-78-7197-0** | **MARTINEZ LUNA JOSE LUIS** | | | | | | | | | | | | **MALL780315HVZRNS08** | | | | | | | |
| | | 31 | 281.23 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Enfermedades y Maternidad** | | | | | | | | | | | **SUMAS** | | |
| **67-06-90-0229-2** | **MARTINEZ MONTIEL LUIS ENRIQUE** | | | | | | | | | | | | **MAML900110HVZRNS05** | | | | | | | |
| Reing | 11/12/2024 | 10 | 307.51 | 0 | 0 | 0 | 221.48 | 0.00 | 0.00 | 21.53 | 7.69 | 32.29 | 11.53 | 110.36 | 53.81 | 19.22 | 30.75 | 470.22 | 38.44 | 508.66 |
| Baja | 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 3.26 | 0.00 | 0.00 | 0.32 | 0.11 | 0.47 | 0.17 | 1.62 | 0.79 | 0.28 | 0.45 | 6.91 | 0.56 | 7.47 |
| **67-03-80-0708-3** | **MARTINEZ RAMIREZ CAYETANO** | | | | | | | | | | | | **MARC800807HVZRMY04** | | | | | | | |
| | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.23 | 163.47 | 58.38 | 93.41 | 1,442.18 | 116.76 | 1,558.94 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.93 | 2.40 | 0.86 | 1.37 | 21.19 | 1.71 | 22.90 |
| **67-12-94-4224-9** | **MARTINEZ SOLANO ILIANA JAVILLET** | | | | | | | | | | | | **MASI940812MVZRLL03** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-11-90-0755-6** | **MARTINEZ TORRES MAXIMINO** | | | | | | | | | | | | **MATM901102HVZRRX07** | | | | **319** | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **82-16-99-0151-7** | **MARTINEZ ZARATE VICTOR ALONSO** | | | | | | | | | | | | **MAZV991230HDFRRC06** | | | | | | | |
| | | 31 | 261.20 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |
| **67-12-93-3724-1** | **MATEO SANTIAGO JUAN LUIS** | | | | | | | | | | | | **MASJ931117HVZTNN07** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **08-19-02-8580-2** | **MAYO RUEDA JOSE LUIS** | | | | | | | | | | | | **MARL020605HVZYDSA4** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | | | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | SUMAS | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **67-91-71-7154-7** | | | | **MEDECIGO HERNANDEZ OMAR** | | | | | | | | | **MEHO711015HVZDRM02** | | | | **077** | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.45 | 163.09 | 58.25 | 93.20 | 1,440.44 | 116.50 | 1,556.94 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.92 | 2.40 | 0.86 | 1.37 | 21.18 | 1.71 | 22.89 |
| **67-97-77-5007-3** | | | | **MEDINA AGUILAR EUGENIA DE JESUS** | | | | | | | | | **MEAE770617MVZDGG05** | | | | **091** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **56-16-99-0104-0** | | | | **MELCHOR HERNANDEZ JOSE RAUL** | | | | | | | | | **MEHR991027HVZLRL00** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **57-16-98-7023-5** | | | | **MIJANGOS TAMANAJA JESUS IVAN** | | | | | | | | | **MITJ981108HVZJMS02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-03-85-2279-2** | | | | **MOLINA GUILLEN REY RENE** | | | | | | | | | **MOGR850710HVZLLY09** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-12-92-3813-4** | | | | **MONTIEL CRUZ ADRIAN** | | | | | | | | | **MOCA920717HVZNRD03** | | | | **(NINGUNO)** | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-12-94-4314-8** | | | | **MONTIEL REYES NORA LIZBETH** | | | | | | | | | **MORN940629MVZNYR06** | | | | | | | |
| Alta | 09/12/2024 | 23 | 310.57 | 0 | 0 | 0 | 509.41 | 0.00 | 0.00 | 50.00 | 17.86 | 75.00 | 26.79 | 256.35 | 125.00 | 44.64 | 71.43 | 1,087.19 | 89.29 | 1,176.48 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 7.49 | 0.00 | 0.00 | 0.74 | 0.26 | 1.10 | 0.39 | 3.77 | 1.84 | 0.66 | 1.05 | 15.99 | 1.31 | 17.30 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / Enfermedades y Maternidad | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-13-95-3046-2** | **MORALES CRUZ ALEXIS OMAR** | | | | | | | | | | | | | **MOCA950803HVZRRL00** | | | | | | | |
| | Reing | 17/12/2024 | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| | Baja | 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 1.30 | 0.00 | 0.00 | 0.11 | 0.04 | 0.16 | 0.06 | 0.55 | 0.27 | 0.10 | 0.15 | 2.54 | 0.20 | 2.74 |
| **27-22-04-5615-9** | **MORALES RAMOS XENDRIX** | | | | | | | | | | | | | **MORX040428HNLRMNA3** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **13-16-96-6453-2** | **MORALES RODRIGUEZ DAVID** | | | | | | | | | | | | | **MORD960902HVZRDV01** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-08-87-2439-7** | **NANDEZ MARTINEZ JOSE CARLOS** | | | | | | | | | | | | | **NAMC871026HVZNRR08** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-92-76-5011-8** | **NAZARIO MONTALVO DARIO** | | | | | | | | | | | | | **NAMD760713HVZZNR07** | | | | **87** | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **67-91-74-7482-6** | **NAZARIO MONTALVO JULIAN** | | | | | | | | | | | | | **NAMJ740109HVZZNL06** | | | | **246** | | | |
| | | | 31 | 301.33 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.39 | 23.35 | 98.08 | 35.03 | 335.23 | 163.47 | 58.38 | 93.41 | 1,442.18 | 116.76 | 1,558.94 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.93 | 2.40 | 0.86 | 1.37 | 21.19 | 1.71 | 22.90 |
| **67-02-82-1520-9** | **OLAN LICEA GUSTAVO** | | | | | | | | | | | | | **OALG820209HVZLCS07** | | | | **151** | | | |
| | Reing | 02/12/2024 | 30 | 289.53 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 60.80 | 21.71 | 91.20 | 32.57 | 311.72 | 152.00 | 54.29 | 86.86 | 1,367.03 | 108.57 | 1,475.60 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.89 | 0.32 | 1.34 | 0.48 | 4.58 | 2.23 | 0.80 | 1.28 | 20.09 | 1.60 | 21.69 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|
| | Enfermedades y Maternidad | | SUMAS |

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **67-08-84-1643-2** | | | | **ORTIZ PATRACA JORGE ALBERTO** | | | | | | | | | **OIPJ840827HVZRTR08** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-07-83-1277-3** | | | | **PACHECO SANCHEZ JOSE ANGEL** | | | | | | | | | **PASA830516HVZCNN01** | | | | **3** | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.45 | 163.09 | 58.25 | 93.20 | 1,440.44 | 116.50 | 1,556.94 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.92 | 2.40 | 0.86 | 1.37 | 21.18 | 1.71 | 22.89 |
| **83-10-89-2707-6** | | | | **PEREZ ARIAS RODOLFO DANIEL** | | | | | | | | | **PEAR890909HTCRRD06** | | | | | | | |
| Reing | 03/12/2024 | 29 | 357.48 | 0 | 0 | 0 | 642.30 | 10.13 | 3.69 | 72.57 | 25.92 | 108.85 | 38.88 | 372.04 | 181.42 | 64.79 | 103.67 | 1,490.98 | 133.28 | 1,624.26 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.44 | 0.15 | 0.05 | 1.07 | 0.38 | 1.60 | 0.57 | 5.47 | 2.67 | 0.95 | 1.52 | 21.92 | 1.95 | 23.87 |
| **22-16-05-5283-6** | | | | **PEREZ DIAZ CESAR AUGUSTO** | | | | | | | | | **PEDC050220HVZRZSA2** | | | | | | | |
| | | 20 | 261.20 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 36.57 | 13.06 | 54.85 | 19.59 | 187.48 | 91.42 | 32.65 | 52.24 | 865.53 | 65.30 | 930.83 |
| Baja | 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.51 | 0.00 | 0.00 | 0.54 | 0.19 | 0.81 | 0.29 | 2.76 | 1.34 | 0.48 | 0.77 | 12.73 | 0.96 | 13.69 |
| **82-07-86-3906-7** | | | | **PEREZ FRIAS CARLOS ANDRES** | | | | | | | | | **PEFC860401HVZRRR09** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-13-96-0102-4** | | | | **PEREZ GOMEZ ESTEBAN** | | | | | | | | | **PEGE960415HVZRMS04** | | | | | | | |
| | | 7 | 289.53 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.19 | 5.07 | 21.28 | 7.60 | 72.73 | 35.47 | 12.67 | 20.27 | 318.98 | 25.34 | 344.32 |
| Baja | 07/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.28 | 0.00 | 0.00 | 0.21 | 0.07 | 0.31 | 0.11 | 1.07 | 0.52 | 0.19 | 0.30 | 4.69 | 0.37 | 5.06 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **82-16-99-6848-2** | **PEREZ GOMEZ GUSTAVO** | | | | | | | | | | | | **PEGG990224HVZRMS06** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **49-14-94-9242-0** | **PEREZ JIMENEZ HUGO ENRIQUE** | | | | | | | | | | | | **PEJH940508HVZRMG08** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **58-16-97-5654-9** | **PEREZ MUÑOZ JUAN JOSE** | | | | | | | | | | | | **PEMJ970613HVZRXN06** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-09-86-1242-6** | **PEREZ PALACIOS MARCO ANTONIO** | | | | | | | | | | | | **PEPM860228HVZRLR00** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **62-18-03-9430-6** | **PEREZ PEREZ IVAN DE JESUS** | | | | | | | | | | | | **PEPI030713HVZRRVA1** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **43-16-99-5852-7** | **PIQUET SALAS JAVIER DE JESUS** | | | | | | | | | | | | **PISJ991222HVZQLV01** | | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-85-66-5384-4** | **POMIAN ZENTENO GUILLERMO** | | | | | | | | | | | | **POZG660210HTCMNL04** | | | | **(NINGUNO)** | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | NOMBRE / Fecha | Días | SDI | Lic. | Inc. | Aus. | Enfermedades y Maternidad C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | RFC/CURP / R.T. | I.V. Pat. | I.V. Obr | CLAVE DE UBICACIÓN / G.P.S. | SUMAS Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **27-17-01-9471-9** | **PUGA BELEN ALDRICH KEVIN** | | | | | | | | | | | | | **PUBA010111HVZGLLA3** | | | | | | |
| Reing | 10/12/2024 | 22 | 261.20 | 0 | 14 | 0 | 177.19 | 0.00 | 0.00 | 14.63 | 5.22 | 21.94 | 7.84 | 74.99 | 36.57 | 13.06 | 20.90 | 346.22 | 26.12 | 372.34 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.60 | 0.00 | 0.00 | 0.22 | 0.08 | 0.32 | 0.12 | 1.10 | 0.54 | 0.19 | 0.31 | 5.09 | 0.39 | 5.48 |
| **83-09-88-1044-9** | **RAMIREZ CORDOVA JUAN MANUEL** | | | | | | | | | | | | | **RACJ880913HTCMRN08** | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **46-17-01-9862-9** | **RAMIREZ JIMENEZ BLANCO PLACIDO** | | | | | | | | | | | | | **RAJB010315HVZMMLA9** | | | **AYUDANTE DE AISLA** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-05-86-0041-1** | **RAMOS BAÑUELOS WILBER** | | | | | | | | | | | | | **RABW860421HVZMXL07** | | | | | | |
| | | 31 | 298.17 | 0 | 12 | 0 | 420.82 | 0.00 | 0.00 | 39.66 | 14.16 | 59.48 | 21.24 | 203.31 | 99.14 | 35.41 | 56.65 | 879.06 | 70.81 | 949.87 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 6.19 | 0.00 | 0.00 | 0.58 | 0.21 | 0.87 | 0.31 | 2.99 | 1.46 | 0.52 | 0.83 | 12.92 | 1.04 | 13.96 |
| **67-05-88-0699-2** | **RAMOS DIAZ LEONARDO** | | | | | | | | | | | | | **RADL880618HOCMZN03** | | | | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-02-83-2088-4** | **RASGADO PEREZ ADRIAN ESTEBAN** | | | | | | | | | | | | | **RAPA830421HVZSRD04** | | | | | | |
| | | 31 | 357.48 | 0 | 0 | 0 | 686.60 | 10.83 | 3.94 | 77.57 | 27.70 | 116.36 | 41.56 | 397.70 | 193.93 | 69.26 | 110.82 | 1,593.81 | 142.46 | 1,736.27 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.16 | 0.06 | 1.14 | 0.41 | 1.71 | 0.61 | 5.85 | 2.85 | 1.02 | 1.63 | 23.43 | 2.10 | 25.53 |
| **68-16-01-2934-9** | **RASGADO PEREZ CARLOS IGNACIO** | | | | | | | | | | | | | **RAPC011010HVZSRRA8** | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | **Enfermedades y Maternidad** | | | | | | | | | | | **SUMAS** | | |
| **56-16-97-6766-4** | | | | **REYES GOMEZ JOSE LUIS** | | | | | | | | | **REGL971104HVZYMS05** | | | | | | | |
| Reing | 11/12/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 11/12/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/12/2024 | 14 | 336.46 | 0 | 0 | 0 | 310.08 | 1.66 | 0.60 | 32.97 | 11.78 | 49.46 | 17.66 | 169.05 | 82.43 | 29.44 | 47.10 | 692.75 | 59.48 | 752.23 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.89 | 0.02 | 0.01 | 0.51 | 0.18 | 0.78 | 0.28 | 2.67 | 1.30 | 0.46 | 0.74 | 10.91 | 0.93 | 11.84 |
| **41-16-00-5466-8** | | | | **REYES GOMEZ JUAN JESUS** | | | | | | | | | **REGJ000227HVZYMNA4** | | | | | | | |
| | | 7 | 261.20 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 12.80 | 4.57 | 19.20 | 6.86 | 65.62 | 32.00 | 11.43 | 18.28 | 302.94 | 22.86 | 325.80 |
| Baja | 07/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 2.28 | 0.00 | 0.00 | 0.19 | 0.07 | 0.28 | 0.10 | 0.96 | 0.47 | 0.17 | 0.27 | 4.45 | 0.34 | 4.79 |
| **67-99-82-1557-7** | | | | **REYES PRIMO NATHANAEL** | | | | | | | | | **REPN820329HVZYRT02** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **08-13-00-4745-2** | | | | **REYNA GRIMALDO JESUS ALBERTO** | | | | | | | | | **REGJ000411HVZYRSA4** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-08-90-0761-0** | | | | **RICARDEZ HERNANDEZ ERI** | | | | | | | | | **RIHE900914HVZCRR05** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **38-19-01-1413-2** | | | | **RIOS DIAZ MIRSHAN RENE** | | | | | | | | | **RIDM010219HVZSZRA7** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | RFC/CURP | | CLAVE DE UBICACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | | SUMAS | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **23-16-94-0662-8** | | | | **ROCHA GUTIERREZ ARELY** | | | | | | | | | **ROGA941117MVZCTR01** | | | | | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **03-19-00-7114-6** | | | | **RODRIGUEZ CARMONA JOSUE** | | | | | | | | | **ROCJ000822HVZDRSA8** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **33-99-80-2639-8** | | | | **RODRIGUEZ FLORES JEREMIAS** | | | | | | | | | **ROFJ801116HVZDLR08** | | | | **BRASKEM** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-12-94-2902-2** | | | | **RODRIGUEZ FRANCISCO JORGE LUIS** | | | | | | | | | **MACJ890812HVZNRS02** | | | | | | | |
| | | 31 | 310.57 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 67.39 | 24.07 | 101.09 | 36.10 | 345.51 | 168.48 | 60.17 | 96.28 | 1,465.35 | 120.34 | 1,585.69 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.99 | 0.35 | 1.49 | 0.53 | 5.08 | 2.48 | 0.88 | 1.42 | 21.55 | 1.76 | 23.31 |
| **67-89-72-5615-1** | | | | **RODRIGUEZ HERNANDEZ APOLONIO** | | | | | | | | | **ROHA720410HVZDRP00** | | | | **179** | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |
| **67-13-93-3104-4** | | | | **RODRIGUEZ JIMENEZ VERONICA** | | | | | | | | | **ROJV930608MVZDMR01** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-99-78-1359-6** | | | | **RODRIGUEZ MARTINEZ CESAR** | | | | | | | | | **ROMC781218HVZDRS01** | | | | | | | |
| | | 31 | 291.50 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 63.26 | 22.59 | 94.88 | 33.89 | 324.30 | 158.14 | 56.48 | 90.37 | 1,417.55 | 112.96 | 1,530.51 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.93 | 0.33 | 1.39 | 0.50 | 4.77 | 2.32 | 0.83 | 1.33 | 20.83 | 1.66 | 22.49 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | RFC/CURP | | CLAVE DE UBICACIÓN | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | | SUMAS | | |
| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **67-13-93-1734-0** | | | | **RODRIGUEZ PAVON JOSE ANTONIO** | | | | | | | | | **ROPA930315HVZDVN04** | | | | | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **42-16-00-5667-9** | | | | **RODRIGUEZ ROSARIO MAURICIO** | | | | | | | | | **RORM000618HVZDSRA4** | | | | | | | |
| | | 31 | 261.20 | 0 | 2 | 0 | 642.30 | 0.00 | 0.00 | 53.02 | 18.94 | 79.54 | 28.41 | 271.84 | 132.56 | 47.34 | 75.75 | 1,255.01 | 94.69 | 1,349.70 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.44 | 0.00 | 0.00 | 0.78 | 0.28 | 1.17 | 0.42 | 4.00 | 1.95 | 0.70 | 1.11 | 18.45 | 1.40 | 19.85 |
| **67-08-88-1278-8** | | | | **ROSALDO DOMINGUEZ JOSE EDUARDO** | | | | | | | | | **RODE880317HVZSMD03** | | | | **207** | | | |
| | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-02-82-2573-7** | | | | **SALES DE LA CRUZ GERARDO** | | | | | | | | | **SACG820311HCSLRR01** | | | | | | | |
| | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **67-96-77-5056-2** | | | | **SALGADO APARICIO ANDRES** | | | | | | | | | **SAAA771128HVZLPN00** | | | | | | | |
| | | 31 | 291.50 | 0 | 4 | 0 | 598.00 | 0.00 | 0.00 | 55.09 | 19.68 | 82.64 | 29.51 | 282.45 | 137.73 | 49.19 | 78.71 | 1,234.62 | 98.38 | 1,333.00 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 8.79 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.15 | 2.02 | 0.72 | 1.16 | 18.14 | 1.44 | 19.58 |
| **67-13-94-4074-6** | | | | **SALINAS CHIGO LUIS PEDRO** | | | | | | | | | **SACL941219HVZLHS02** | | | | | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **65-16-00-9794-8** | | | | **SALVADOR ORTEGA HECTOR DANIEL** | | | | | | | | | **SAOH000305HVZLRCA6** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **02-15-92-7795-9** | **SANCHEZ ALEJANDRO JUAN GABRIEL** | | | | | | | | | | | | | **SAAJ920820HTCNLN07** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **72-16-98-6494-8** | **SANCHEZ CRUZ CARLOS MANUEL** | | | | | | | | | | | | | **SACC980803HVZNRR04** | | | | | | | |
| | | | 31 | 261.20 | 0 | 5 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 243.72 | 118.85 | 42.45 | 67.91 | 1,125.19 | 84.90 | 1,210.09 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 8.47 | 0.00 | 0.00 | 0.70 | 0.25 | 1.05 | 0.37 | 3.58 | 1.75 | 0.62 | 1.00 | 16.55 | 1.24 | 17.79 |
| **58-14-96-9255-8** | **SANCHEZ IGLESIAS KEVIN ARNOLD** | | | | | | | | | | | | | **SAIK961119HVZNGV01** | | | | | | | |
| | | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |
| **67-96-78-5589-0** | **SANCHEZ JIMENEZ ELI** | | | | | | | | | | | | | **SAJE780325HOCNML05** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **67-13-91-3075-0** | **SANCHEZ MENDOZA BRENDA ANAIS** | | | | | | | | | | | | | **SAMB910403MVZNNR04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **82-01-80-3458-5** | **SANTIAGO CONTRERAS CARLOS** | | | | | | | | | | | | | **SACC801205HTCNNR06** | | | | | | | |
| | | | 7 | 281.23 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 13.78 | 4.92 | 20.67 | 7.38 | 70.65 | 34.45 | 12.30 | 19.69 | 314.28 | 24.60 | 338.88 |
| | Baja | 07/12/2024 | | | | | | | | | | | | | | | | | | | |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 2.28 | 0.00 | 0.00 | 0.20 | 0.07 | 0.30 | 0.11 | 1.04 | 0.51 | 0.18 | 0.29 | 4.62 | 0.36 | 4.98 |
| **28-16-02-8588-9** | **SANTIAGO COTO ALEJANDRO** | | | | | | | | | | | | | **SACA020512HVZNTLA3** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| | **Actualización** | | | | | | | 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 | 0.00 |
| | **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | SUMAS |

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **27-22-03-9271-9** | | | | | **SANTIAGO ESTEBAN FERNANDO** | | | | | | | | | **SAEF031129HVZNSRA5** | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **02-15-95-8660-7** | | | | | **SANTIAGO GUERRERO PAVEL EDUARDO** | | | | | | | | | **SAGP951120HVZNRV09** | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-03-85-0460-0** | | | | | **SANTIAGO MARTINEZ ISMAEL** | | | | | | | | | **SAMI850609HVZNRS02** | | | **BRASKEM** | | | |
| | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **67-12-93-4185-4** | | | | | **SANTIAGO ROA JORGE GIL** | | | | | | | | | **SARJ930722HVZNXR04** | | | | | | |
| | | 31 | 300.63 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 65.24 | 23.30 | 97.86 | 34.95 | 334.45 | 163.09 | 58.25 | 93.20 | 1,440.44 | 116.50 | 1,556.94 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.96 | 0.34 | 1.44 | 0.51 | 4.92 | 2.40 | 0.86 | 1.37 | 21.18 | 1.71 | 22.89 |
| **19-19-02-4415-2** | | | | | **SANTOS GOMEZ GABRIEL** | | | | | | | | | **SAGG020518HVZNMBA7** | | | | | | |
| | | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.98 | 0.35 | 1.47 | 0.53 | 5.03 | 2.45 | 0.88 | 1.40 | 21.42 | 1.76 | 23.18 |
| **67-80-66-0311-3** | | | | | **SANTOS SANTIAGO ESTEBAN** | | | | | | | | | **SASE661128HVZNNS07** | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **62-14-95-8400-5** | | | | | **SARABIA CRUZ SERGIO FRANCISCO** | | | | | | | | | **SACS951103HTCRRR06** | | | **223** | | | |
| | | 31 | 298.17 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.70 | 23.11 | 97.05 | 34.66 | 331.72 | 161.76 | 57.77 | 92.43 | 1,434.26 | 115.54 | 1,549.80 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.88 | 2.38 | 0.85 | 1.36 | 21.09 | 1.70 | 22.79 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-13-94-2384-1** | | | | | **SOTO PEREZ SHALOM** | | | | | | | | | **SOPS940322HVZTRH04** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-09-90-0110-8** | | | | | **SUSUNAGA MONTALVO ADRIAN** | | | | | | | | | **SUMA900330HVZSND08** | | | | **062** | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **69-20-05-5104-7** | | | | | **TAPIA ARIAS ANGEL RAMON** | | | | | | | | | **TAAA050811HMNPRNA9** | | | | | | | |
| | | | 4 | 261.20 | 0 | 0 | 0 | 88.59 | 0.00 | 0.00 | 7.31 | 2.61 | 10.97 | 3.92 | 37.50 | 18.28 | 6.53 | 10.45 | 173.10 | 13.06 | 186.16 |
| Baja | | 04/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 1.30 | 0.00 | 0.00 | 0.11 | 0.04 | 0.16 | 0.06 | 0.55 | 0.27 | 0.10 | 0.15 | 2.54 | 0.20 | 2.74 |
| **67-12-92-3627-8** | | | | | **TENORIO FABIAN ALEX** | | | | | | | | | **TEFA920729HVZNBL04** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **05-21-03-5162-2** | | | | | **TORRES COBO VICTOR** | | | | | | | | | **TOCV030121HVZRBCA8** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **21-01-81-0664-7** | | | | | **TORRES CRUZ LUIS MANUEL** | | | | | | | | | **TOCL810825HVZRRS13** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-12-93-3633-4** | | | | | **TORRES DOMINGUEZ JHONNY DANIEL** | | | | | | | | | **TODJ930512HVZRMH09** | | | | | | | |
| | | | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | | | | | | | | | | | RFC/CURP | | | CLAVE DE UBICACIÓN | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Enfermedades y Maternidad | | | | | | | | | | | | | | SUMAS | | | |
| Clave Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
| **30-19-01-0562-4** | **TORRES JIMENEZ WILIAAMS** | | | | | | | | | | | **TOJW010915HVZRMLA2** | | | | | | |
| | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-13-87-0956-2** | **TORRES LOPEZ JOSE GUADALUPE** | | | | | | | | | | | **TOLG871212HCSRPD07** | | | | | | |
| | 31 | 281.23 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **67-95-75-7289-3** | **TORRES RODRIGUEZ JESUS** | | | | | | | | | | | **TORJ750227HVZRDS09** | | | | **145** | | |
| | 31 | 298.80 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 64.84 | 23.16 | 97.26 | 34.74 | 332.42 | 162.10 | 57.89 | 92.63 | 1,435.85 | 115.79 | 1,551.64 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.95 | 0.34 | 1.43 | 0.51 | 4.89 | 2.38 | 0.85 | 1.36 | 21.10 | 1.70 | 22.80 |
| **67-16-00-2174-6** | **TORRES SEVERO SHANDIRA YAMILETH** | | | | | | | | | | | **TOSS000729MVZRVHA3** | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **68-16-99-9597-1** | **TORRES VICENTE OBED** | | | | | | | | | | | **TOVO991106HVZRCB01** | | | | | | |
| | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **38-18-02-4378-4** | **TOTO GONZALEZ JESUS GABRIEL** | | | | | | | | | | | **TOGJ021112HVZTNSA2** | | | | | | |
| | 20 | 291.50 | 0 | 0 | 0 | 442.97 | 0.00 | 0.00 | 40.81 | 14.58 | 61.22 | 21.86 | 209.22 | 102.03 | 36.44 | 58.30 | 914.55 | 72.88 | 987.43 |
| Baja 20/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 6.51 | 0.00 | 0.00 | 0.60 | 0.21 | 0.90 | 0.32 | 3.08 | 1.50 | 0.54 | 0.86 | 13.45 | 1.07 | 14.52 |
| **32-01-82-1969-4** | **URBINA BONILLA REGINALDO JOEL** | | | | | | | | | | | **UIBR820507HVZRNG08** | | | | **TEREFTA** | | |
| | 31 | 307.51 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 66.73 | 23.83 | 100.09 | 35.75 | 342.11 | 166.82 | 59.58 | 95.33 | 1,457.68 | 119.16 | 1,576.84 |
| **Actualización** | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | 10.09 | 0.00 | 0.00 | 0.98 | 0.35 | 1.47 | 0.53 | 5.03 | 2.45 | 0.88 | 1.40 | 21.42 | 1.76 | 23.18 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **01-17-99-8239-0** | | | | **VALENCIA ALMEIDA JORGE ALFONSO** | | | | | | | | | **VAAJ990721HVZLLR01** | | | | | | | |
| | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **67-86-68-5322-8** | | | | **VALENCIA MEDINA JOSE ALONSO** | | | | | | | | | **VAMA680212HVZLDL08** | | | | | | | |
| Alta | 06/12/2024 | 1 | 336.46 | 0 | 0 | 0 | 22.15 | 0.12 | 0.04 | 2.36 | 0.84 | 3.53 | 1.26 | 12.07 | 5.89 | 2.10 | 3.36 | 49.48 | 4.24 | 53.72 |
| Baja | 06/12/2024 | | | | | | | | | | | | | | | | | | | |
| Reing | 18/12/2024 | 14 | 336.46 | 0 | 0 | 0 | 310.08 | 1.66 | 0.60 | 32.97 | 11.78 | 49.46 | 17.66 | 169.05 | 82.43 | 29.44 | 47.10 | 692.75 | 59.48 | 752.23 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.89 | 0.02 | 0.01 | 0.51 | 0.18 | 0.78 | 0.28 | 2.67 | 1.30 | 0.46 | 0.74 | 10.91 | 0.93 | 11.84 |
| **18-20-02-0579-9** | | | | **VALENTIN CHAGA JORGE ADRIAN** | | | | | | | | | **VACJ020109HVZLHRA6** | | | | | | | |
| | | 31 | 261.20 | 0 | 5 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 243.72 | 118.85 | 42.45 | 67.91 | 1,125.19 | 84.90 | 1,210.09 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 8.47 | 0.00 | 0.00 | 0.70 | 0.25 | 1.05 | 0.37 | 3.58 | 1.75 | 0.62 | 1.00 | 16.55 | 1.24 | 17.79 |
| **20-16-97-6913-8** | | | | **VASCO MORALES ALVARO DE JESUS** | | | | | | | | | **VAMA971223HVZSRL08** | | | | | | | |
| | | 31 | 281.23 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 59.06 | 21.09 | 88.59 | 31.64 | 302.78 | 147.65 | 52.73 | 84.37 | 1,346.90 | 105.46 | 1,452.36 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.87 | 0.31 | 1.30 | 0.47 | 4.45 | 2.17 | 0.78 | 1.24 | 19.80 | 1.56 | 21.36 |
| **01-17-95-0347-7** | | | | **VASQUEZ PACHECO EDUARDO ANTONIO** | | | | | | | | | **VAPE951110HVZSCD06** | | | | **(NINGUNO)** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-95-75-5092-3** | | | | **VASQUEZ PACHECO MA MAGDALENA** | | | | | | | | | **VAPM751021MOCSCG00** | | | | **121** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-99-77-1338-2** | | | | **VASQUEZ PACHECO MARICELA** | | | | | | | | | **VAPM771022MOCSCR09** | | | | **16** | | | |
| | | 31 | 1,023.03 | 0 | 0 | 0 | 686.60 | 237.79 | 86.47 | 222.00 | 79.28 | 333.00 | 118.93 | 1,138.13 | 554.99 | 198.21 | 317.14 | 3,489.65 | 482.89 | 3,972.54 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 3.50 | 1.27 | 3.26 | 1.17 | 4.90 | 1.75 | 16.73 | 8.16 | 2.91 | 4.66 | 51.30 | 7.10 | 58.40 |
| **78-16-98-1990-7** | | | | **VAZQUEZ BORROMEO CARLOS DANIEL** | | | | | | | | | **VABC980306HVZZRR09** | | | | | | | |
| | | 31 | 261.20 | 0 | 1 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 281.21 | 137.13 | 48.98 | 78.36 | 1,298.28 | 97.96 | 1,396.24 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 9.77 | 0.00 | 0.00 | 0.81 | 0.29 | 1.21 | 0.43 | 4.13 | 2.02 | 0.72 | 1.15 | 19.09 | 1.44 | 20.53 |
| **46-24-06-5210-0** | | | | **VAZQUEZ GERONIMO JESUS FRANCISCO** | | | | | | | | | **VAGJ060415HVZZRSA1** | | | | | | | |
| Reing | 06/12/2024 | 26 | 261.20 | 0 | 0 | 0 | 575.86 | 0.00 | 0.00 | 47.54 | 16.98 | 71.31 | 25.47 | 243.72 | 118.85 | 42.45 | 67.91 | 1,125.19 | 84.90 | 1,210.09 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 8.47 | 0.00 | 0.00 | 0.70 | 0.25 | 1.05 | 0.37 | 3.58 | 1.75 | 0.62 | 1.00 | 16.55 | 1.24 | 17.79 |
| **67-06-90-0239-1** | | | | **VEGA BARRERA LAZARO** | | | | | | | | | **VEBL900711HVZGRZ07** | | | | | | | |
| | | 12 | 289.53 | 0 | 0 | 0 | 265.78 | 0.00 | 0.00 | 24.32 | 8.69 | 36.48 | 13.03 | 124.69 | 60.80 | 21.71 | 34.74 | 546.81 | 43.43 | 590.24 |
| Baja | 12/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 3.91 | 0.00 | 0.00 | 0.36 | 0.13 | 0.54 | 0.19 | 1.83 | 0.89 | 0.32 | 0.51 | 8.04 | 0.64 | 8.68 |
| **67-05-86-3203-4** | | | | **VELASCO AVENDAÑO REGINO SIMITRIO** | | | | | | | | | **VEAR860907HVZLVG07** | | | | | | | |
| | | 15 | 261.20 | 0 | 0 | 0 | 332.22 | 0.00 | 0.00 | 27.43 | 9.80 | 41.14 | 14.69 | 140.61 | 68.57 | 24.49 | 39.18 | 649.15 | 48.98 | 698.13 |
| Baja | 15/12/2024 | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 4.88 | 0.00 | 0.00 | 0.40 | 0.14 | 0.60 | 0.22 | 2.07 | 1.01 | 0.36 | 0.58 | 9.54 | 0.72 | 10.26 |
| **67-99-81-2313-6** | | | | **VILLA PAREDES CRISTOPHER** | | | | | | | | | **VIPC810116HVZLRR05** | | | | **BRASKEM** | | | |
| | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN
## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social / NOMBRE / RFC/CURP / CLAVE DE UBICACIÓN | Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | Patronal | Obrera | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Enfermedades y Maternidad | | | | | | | | | | | SUMAS | | |
| **67-92-72-5519-9** | **VILLALOBOS GODOS SALVADOR** | | | | | | | | | | | | | **VIGS720628HVZLDL09** | | | | | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-99-80-1625-6** | **VILLALOBOS GODOS SARA DEL CARMEN** | | | | | | | | | | | | | **VIGS801027MOCLDR06** | | | | **BRASKEM** | | | |
| | | | 31 | 336.46 | 0 | 0 | 0 | 686.60 | 3.67 | 1.33 | 73.01 | 26.08 | 109.52 | 39.11 | 374.32 | 182.53 | 65.19 | 104.30 | 1,533.95 | 131.71 | 1,665.66 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.05 | 0.02 | 1.07 | 0.38 | 1.61 | 0.57 | 5.50 | 2.68 | 0.96 | 1.53 | 22.53 | 1.93 | 24.46 |
| **67-00-82-4263-7** | **XOLO CAGAL CORNELIO** | | | | | | | | | | | | | **XOCC820202HVZLGR04** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |
| **60-18-03-1120-5** | **XOLO SANTOS OSWALDO** | | | | | | | | | | | | | **XOSO030730HVZLNSA8** | | | | | | | |
| | | | 31 | 289.53 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 62.83 | 22.44 | 94.24 | 33.66 | 322.11 | 157.07 | 56.10 | 89.75 | 1,412.60 | 112.20 | 1,524.80 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.92 | 0.33 | 1.39 | 0.49 | 4.74 | 2.31 | 0.82 | 1.32 | 20.77 | 1.64 | 22.41 |
| **03-23-98-2272-3** | **ZAMUDIO JAUREGUI MANUEL ANTONIO** | | | | | | | | | | | | | **ZAJM980508HVZMRN04** | | | | | | | |
| | | | 31 | 261.20 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 56.68 | 20.24 | 85.02 | 30.36 | 290.59 | 141.70 | 50.61 | 80.97 | 1,341.56 | 101.21 | 1,442.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.83 | 0.30 | 1.25 | 0.45 | 4.27 | 2.08 | 0.74 | 1.19 | 19.71 | 1.49 | 21.20 |
| **08-20-02-7997-7** | **ZEPEDA CORTES JESUS EMANUEL** | | | | | | | | | | | | | **ZECJ021121HVZPRSA4** | | | | | | | |
| | | | 7 | 291.50 | 0 | 0 | 0 | 155.04 | 0.00 | 0.00 | 14.28 | 5.10 | 21.43 | 7.65 | 73.23 | 35.71 | 12.75 | 20.41 | 320.10 | 25.50 | 345.60 |
| Baja | 07/12/2024 | | | | | | | | | | | | | | | | | | | | |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 2.28 | 0.00 | 0.00 | 0.21 | 0.08 | 0.32 | 0.11 | 1.08 | 0.52 | 0.19 | 0.30 | 4.71 | 0.38 | 5.09 |
| **67-08-84-0148-3** | **ZURITA DE PAZ JOSE MANUEL** | | | | | | | | | | | | | **ZUPM841014HVZRZN08** | | | | | | | |
| | | | 31 | 281.23 | 0 | 0 | 0 | 686.60 | 0.00 | 0.00 | 61.03 | 21.80 | 91.54 | 32.69 | 312.87 | 152.57 | 54.49 | 87.18 | 1,391.79 | 108.98 | 1,500.77 |
| **Actualización** | | | | | | | | 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 | 0.00 |
| **Recargos** | | | | | | | | 10.09 | 0.00 | 0.00 | 0.90 | 0.32 | 1.35 | 0.48 | 4.60 | 2.24 | 0.80 | 1.28 | 20.46 | 1.60 | 22.06 |

# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.5

**Fecha de Proceso:** 27/ene./2025

**Calculo Extemporaneo al:** 27/01/2025 **Período de Proceso: Diciembre-2024** **T. D.** 02 **N. Crédito** 000000000

**Registro Patronal:** F40-14389-10-5 **RFC:** TSE-160520-KKA **Area Geográfica:** A (Homologada a partir del 01/10/2015)

**Nombre o Razón Social:** TUBERIA Y SOLDADURA ESCOBAR SALOME SA DE CV **Delegación IMSS:** VERACRUZ SUR 32

**Actividad:** CONSTRUCCION DE PLANTAS DE REFINACION **SubDelegación IMSS:** COATZACOALCOS 45

**Domicilio:** 16 DE SEPTIEMBRE 102 COL ESTERO DEL PANTANO **Pob., Mun. / Alcaldía:** COSOLEACAQUE

**Código Postal:** 96343 **Entidad:** VERACRUZ **Prima de R.T.** 3.58875%

| No. de Seguridad Social | NOMBRE | RFC/CURP | CLAVE DE UBICACIÓN |
|---|---|---|---|

Enfermedades y Maternidad

| Clave | Fecha | Días | SDI | Lic. | Inc. | Aus. | C.F. | Exc.Pat. | Exc. Obr. | P.D. Pat. | P.D. Obr. | G.M.P. Pat. | G.M.P. Obr. | R.T. | I.V. Pat. | I.V. Obr | G.P.S. | SUMAS Patronal | SUMAS Obrera | SUMAS Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 6,806 | | | | | 149,036.42 | | 300.99 | | 5,075.23 | | 7,612.49 | | 35,526.19 | | 20,300.53 | | 25,676.83 | |
| | | | | | | | | 828.04 | | 14,210.51 | | 21,315.65 | | 72,854.31 | | 12,688.12 | | 314,071.65 | | 339,748.48 |
| **Total de Actualizaciones:** | | | | | | | 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 | | 0.00 |
| **Total de Recargos:** | | | | | | | 2,190.33 | | 4.46 | | 74.59 | | 111.91 | | 521.90 | | 298.34 | | 377.31 | |
| | | | | | | | | 12.06 | | 208.60 | | 313.42 | | 1,071.08 | | 186.35 | | 4,615.73 | | 4,993.04 |

**Importe:** **339,748.48**

**Total Actualizaciones:** **0.00**

**Total Recargos:** **4,993.04**

**Total Descuento:** **0.00**

**Total a Pagar:** **344,741.52**

Total de Días cotizados para el cálculo de trabajadores promedio expuestos al riesgo 6729

**Total de Cotizantes:** **236**

**S.M.G.D.F.:** 248.93 01/01/2024

**U. M. A.:** 108.57 01/02/2024

| | |
|---|---|
| P/IV | Trabajador Pensionado I.V. |
| P/CV | Trabajador Pensionado C.V. |
| S/R | Trabajador con Semana Reducida |
| J/R | Trabajador con Jornada Reducida |
| E/C | Trabajador Eventual del Campo |
| SDI | Salario Diario Integrado |
| INC | Incapacidades |
| AUS | Ausentismos |

Para el cálculo del seguro de I.V. se utilizará el tope salarial establecido en la Ley del Seguro Social.

| | |
|---|---|
| C. F. | Cuota Fija |
| EXC. PA. | Excedente Patronal |
| EXC. OBR. | Excedente Obrera |
| P.D. PAT | Prestaciones en Dinero Patronal |
| P.D. OBR | Prestaciones en Dinero Obrera |
| G.M.P. PAT. | Gastos Médicos Pensionados Patronal |
| G.M.P. OBR. | Gastos Médicos Pensionados Obrera |
| R.T. | Riesgos de Trabajo |
| I.V. PAT | Invalidez y Vida Patronal |
| I.V. OBR. | Invalidez y Vida Obrera |
| G.P.S. | Guarderias y Prestaciones Sociales |