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

**Período de Proceso: Noviembre-2024** **Fecha de Proceso:** 28/dic./2024

**Registro Patronal:** E84-20727-10-6 **RFC:** PMM-220209-7Z0
**Nombre o Razón Social:** POSICIONAMIENTOS MARINOS MALAQUIAS SA DE CV
**Actividad:** ALQUILER DE EQUIPO DE COMPUTO Y MOBILIAR
**Domicilio:** HACIENDA LA GRANDE 209
**Código Postal:** 89605 **Entidad:** TAMAULIPAS

**Area Geográfica:** A (Homologada a partir del 01/10/2015)
**Delegación IMSS:** TAMAULIPAS 29
**SubDelegación IMSS:** TAMPICO 10
**Pob., Mun. / Alcaldía:** ALTAMIRA TAM
**Prima de R.T.** 0.50000%

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 | G.P.S. | SUMAS Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **03-23-98-1264-1** | | | | | | | | **ESTRADA APODACA LUIS ENRIQUE** | | | | | | **EAAL980516HMNSPS00** | | | **(NINGUNO)** | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **71-16-99-2433-0** | | | | | | | | **FLORES SANCHEZ DANIEL** | | | | | | **FOSD990514HQRLNN03** | | | **(NINGUNO)** | | | | |
| | | | 30 | 261.21 | 0 | 1 | 0 | 642.30 | 0.00 | 0.00 | 53.03 | 18.94 | 79.54 | 28.41 | 37.88 | 132.56 | 47.34 | 75.75 | 1,021.06 | 94.69 | 1,115.75 |
| **26-14-97-9860-0** | | | | | | | | **FONG VALCAZAR BRUCE FRANCISCO** | | | | | | **FOVB970408HCCNLR00** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| **65-06-84-0740-5** | | | | | | | | **GAMBOA CRUZ LUIS GONZALO** | | | | | | **GACL840728HVZMRS07** | | | | | | | |
| | | | 30 | 261.89 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 55.00 | 19.64 | 82.50 | 29.46 | 39.28 | 137.49 | 49.10 | 78.57 | 1,057.29 | 98.20 | 1,155.49 |
| **02-24-81-7184-1** | | | | | | | | **GOMEZ SANTOS NOEMI** | | | | | | **GOSN810313MCCMNM03** | | | **(NINGUNO)** | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **67-12-84-0394-5** | | | | | | | | **GRANADOS CRUZ JOSE LUIS** | | | | | | **GACL840806HVZRRS04** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| **67-05-79-0424-4** | | | | | | | | **GRANADOS CRUZ VERONICA BERENICE** | | | | | | **GACV790824MOCRRR07** | | | | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **81-11-89-0079-4** | | | | | | | | **JIMENEZ REYES MARISELA** | | | | | | **JIRM890604MTCMYR01** | | | | | | | |
| | | | 27 | 261.55 | 0 | 0 | 3 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 35.31 | 123.58 | 44.14 | 70.62 | 1,031.28 | 93.18 | 1,124.46 |
| **45-05-79-0859-7** | | | | | | | | **JUAREZ PEREZ CAROLINA** | | | | | | **JUPC791205HDFRRR08** | | | **(NINGUNO)** | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **65-11-92-7987-8** | | | | | | | | **LOPEZ VILLEGAS CLARISSA** | | | | | | **LOVC921130MVZPLL15** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| **49-96-80-6834-3** | | | | | | | | **MARTINEZ GONZALEZ ROSA MARIA** | | | | | | **MAGR800628MVZRNS03** | | | **(NINGUNO)** | | | | |
| | | | 30 | 1,329.14 | 0 | 0 | 0 | 664.45 | 331.13 | 120.41 | 279.12 | 99.69 | 418.68 | 149.53 | 199.37 | 697.80 | 249.21 | 398.74 | 2,989.29 | 618.84 | 3,608.13 |
| **67-05-81-0850-6** | | | | | | | | **MONSALVO SANCHEZ SINHUE** | | | | | | **MOSS810630HMCNNN01** | | | | | | | |
| | | | 30 | 261.89 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 55.00 | 19.64 | 82.50 | 29.46 | 39.28 | 137.49 | 49.10 | 78.57 | 1,057.29 | 98.20 | 1,155.49 |
| **11-01-85-0740-7** | | | | | | | | **OJEDA RODRIGUEZ ANGEL ALEJANDRO** | | | | | | **OERA850529HVZJDN09** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |

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| 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. | SUMAS I.V. Obr | G.P.S. | Patronal | Obrera | SubTotal |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **81-07-91-0015-2** | | | | | | | | **PEREZ BALCAZAR CARLOS** | | | | | | **PEBC910823HCCRLR04** | | | **(NINGUNO)** | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **64-16-96-2647-6** | | | | | | | | **RAMIREZ GUEVARA PERLA DEL ROCIO** | | | | | | **RAGP961015MCCMVR05** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| **45-12-84-0520-1** | | | | | | | | **ROSAS DEL VALLE MIGUEL DANIEL** | | | | | | **ROVM840604HDFSLG09** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| **23-16-97-2597-7** | | | | | | | | **RUIZ DURAN ANTONIA NOEMI** | | | | | | **RUDA971226MCCZRN03** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| **67-07-86-0393-2** | | | | | | | | **TODD CRUZ CARLOS RUBEN** | | | | | | **TOCC860817HVZDRR05** | | | | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **81-06-82-0820-6** | | | | | | | | **TOLEDO TOLEDO BLADIMIR JOEVANI** | | | | | | **TOTB821114HOCLLL08** | | | **(NINGUNO)** | | | | |
| | | | 30 | 261.21 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.85 | 19.59 | 82.28 | 29.39 | 39.18 | 137.14 | 48.98 | 78.36 | 1,056.26 | 97.96 | 1,154.22 |
| **81-10-90-0169-3** | | | | | | | | **ZACARIAS LAINES BEATRIZ** | | | | | | **ZALB900520MCCCNT06** | | | | | | | |
| | | | 13 | 261.21 | 0 | 0 | 0 | 287.93 | 0.00 | 0.00 | 23.77 | 8.49 | 35.66 | 12.73 | 16.98 | 59.43 | 21.22 | 33.96 | 457.73 | 42.44 | 500.17 |
| M/S | | 14/11/2024 | 10 | 261.55 | 0 | 0 | 7 | 376.52 | 0.00 | 0.00 | 31.12 | 11.12 | 46.69 | 16.67 | 13.08 | 45.77 | 16.35 | 26.16 | 539.34 | 44.14 | 583.48 |
| **23-16-97-3061-3** | | | | | | | | **ZAVALA ORTIZ JOEL ENRIQUE** | | | | | | **ZAOJ970207HCCVRL08** | | | | | | | |
| | | | 30 | 261.55 | 0 | 0 | 0 | 664.45 | 0.00 | 0.00 | 54.93 | 19.62 | 82.39 | 29.42 | 39.23 | 137.31 | 49.04 | 78.47 | 1,056.78 | 98.08 | 1,154.86 |
| | | | **620** | | | | | 13,931.30 | | 120.41 | | 491.23 | | 736.77 | | 3,392.58 | | 1,938.65 | | 2,560.05 | |
| | | | | | | | | | 331.13 | | 1,375.36 | | 2,063.04 | | 969.28 | | 1,211.64 | | 24,001.34 | | 26,561.39 |

Total de Días cotizados para el calculo de trabajadores promedio expuestos al riesgo 619

**Total de Cotizantes:** **21**

| | |
|---|---|
| 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

**Total a pagar:** **26,561.39**