



SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

V 3.5.0

Período de Proceso: Marzo-2017

Fecha de Proceso: 21/dic./2017

Registro Patronal: C41-47275-10-9 **RFC:** OCO-731010-3V7
Nombre o Razón Social: ORGANIZACION Y CONTROL SA DE CV
Actividad: PRESTACION DE SERVICIOS PROFESIONALES
Domicilio: AV ADOLFO LOPEZ MATEOS 14 F SANTA CRUZ DEL MONTE
Código Postal: 53110 **Entidad:** ESTADO DE MEXICO

Area Geográfica: A (Homologada a partir del 01/10/2015)
Delegación IMSS: EDO. MEXICO PONIENTE 16
SubDelegación IMSS: NAUCALPAN 05
Pob., Mun. / Deleg.D.F.: NAUCALPAN
Prima de R.T. 0.50000%

No. de Seguridad Social			NOMBRE									RFC/CURP		CLAVE DE UBICACIÓN						
			Enfermedades y Maternidad											S U M A S						
Clave	Fecha	Días	SDI	Inc.	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal	
19-14-87-2912-2			ABAD ARAGON EVERARDO									AAAE870531HPLBRV06								
		31	773.17	0	0	477.40	186.42	67.79	167.78	59.92	251.67		89.88	119.84	419.44	149.80	239.68	1,862.23	367.39	2,229.62
04-07-86-4523-3			ABUNDIS RUIZ ARTURO									AURA860709HJCBZR03								
		31	1,374.52	0	0	477.40	391.49	142.36	298.27	106.53	447.41		159.79	213.05	745.68	266.31	426.10	2,999.40	674.99	3,674.39
96-11-87-1686-7			ANGON BAUTISTA ALEJANDRO AGUSTIN									AOBA870504HMCNTL05								
		31	859.07	0	0	477.40	215.72	78.44	186.42	66.58	279.63		99.87	133.16	466.05	166.44	266.31	2,024.69	411.33	2,436.02
11-97-74-2109-5			ARAGON LOPEZ JOSE RICARDO									AALR740508HDFRPC00								
		31	1,546.33	0	0	477.40	450.07	163.66	335.55	119.84	503.33		179.76	239.68	838.88	299.60	479.36	3,324.27	762.86	4,087.13
15-11-87-0457-4			ARENAS GARCIA SERGIO DAVID									AEGS870224HMSRRR00								
		31	671.11	0	0	477.40	151.62	55.14	145.63	52.01	218.45		78.02	104.02	364.08	130.03	208.04	1,669.24	315.20	1,984.44
37-88-72-0440-4			ARIAS RODRIGUEZ ANA LUISA									AIRA720408MDFRDN08								
		31	793.78	0	0	477.40	193.45	70.35	172.25	61.52	258.38		92.28	123.04	430.63	153.79	246.07	1,901.22	377.94	2,279.16
08-16-93-2396-4			BADILLO HERNANDEZ ALAN FRANCISCO									BAHA930627HDFDRL09								
		31	274.90	0	0	477.40	16.51	6.01	59.65	21.30	89.48		31.96	42.61	149.13	53.26	85.22	920.00	112.53	1,032.53
45-11-90-0679-4			BARRERA CALDERON CINTHIA									BACC900728MDFLRN05								
		31	549.81	0	0	477.40	110.26	40.09	119.31	42.61	178.96		63.92	85.22	298.27	106.53	170.44	1,439.86	253.15	1,693.01
39-97-75-1768-7			BOLAÑOS GONZALEZ JOSE MARIO SALVADOR									BOGM750430HDFLNR06		ORYCO						
		31	586.14	0	0	477.40	122.65	44.60	127.19	45.43	190.79		68.14	90.85	317.98	113.56	181.70	1,508.56	271.73	1,780.29
90-93-71-1964-3			CABALLERO VALDEZ CLAUDIA ELENA									CAVC711117MDFBLL06								
		31	551.25	0	0	477.40	110.75	40.27	119.62	42.72	179.43		64.08	85.44	299.05	106.80	170.89	1,442.58	253.87	1,696.45
90-11-94-1622-1			CASAS HERNANDEZ ENIA VERONICA									CAHE940624MDFSRN09								
Alta	07/03/2017	25	549.81	0	0	385.00	88.92	32.33	96.22	34.36	144.33		51.54	68.73	240.54	85.91	137.45	1,161.19	204.14	1,365.33
39-11-85-0420-6			CASTELLANOS GOMEZ CARLOS ADRIAN									CAGC850301HDFSMT05								
		31	549.81	0	0	477.40	110.26	40.09	119.31	42.61	178.96		63.92	85.22	298.27	106.53	170.44	1,439.86	253.15	1,693.01
06-79-61-0108-4			CERVANTES PEREZ ANASTACIO									CEPA610122HMCRRN01								
		31	188.99	0	0	477.40	0.00	0.00	41.01	14.65	61.52		21.97	29.29	102.53	36.62	58.59	770.34	73.24	843.58
01-11-94-0294-7			CHAVEZ SANCHEZ CESAR ADRIAN									CASC940910HDFHNS02								
		15	635.72	0	0	231.00	67.53	24.56	66.75	23.84	100.13		35.76	47.68	166.88	59.60	95.36	775.33	143.76	919.09
Baja	15/03/2017																			



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Prima de R.T. 0.50000%

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			Enfermedades y Maternidad													S U M A S				
Clave	Fecha	Días	SDI	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	
92-07-88-4814-7			COLLAZO BALMACEDA JIMENA										COBJ880527MDFLLM02							
		31	764.32	0	0	477.40	183.41	66.69	165.86	59.23	248.79		88.85	118.47	414.64	148.09	236.94	1,845.51	362.86	2,208.37
01-13-90-0559-7			CONTRERAS GARCIA ROSA ISELA										COGR900830MDFNRS08							
		31	635.72	0	0	477.40	139.55	50.75	137.95	49.27	206.93		73.90	98.54	344.88	123.17	197.07	1,602.32	297.09	1,899.41
11-04-83-1896-5			CORDERO LEE CYNTHIA FERNANDA										COLC830903MDFRXY08							
		31	721.62	0	0	477.40	168.85	61.40	156.59	55.93	234.89		83.89	111.85	391.48	139.81	223.70	1,764.76	341.03	2,105.79
92-07-86-0235-3			CORONEL ROMERO JOSE CARLOS										CORC860710HMCRRM00							
		31	745.68	0	0	477.40	177.05	64.38	161.81	57.79	242.72		86.69	115.58	404.53	144.48	231.16	1,810.25	353.34	2,163.59
30-87-68-4242-5			CORTES ROSAS GERARDO										CORG680725HDFRSR04							
		31	790.35	0	0	477.40	192.28	69.92	171.51	61.25	257.26		91.88	122.50	428.76	153.13	245.01	1,894.72	376.18	2,270.90
11-89-70-4391-2			COVARRUBIAS MORENO GABRIELA										COMG700109MDFVTB05							
		31	1,030.89	0	0	477.40	274.31	99.75	223.70	79.89	335.55		119.84	159.79	559.26	199.73	319.58	2,349.59	499.21	2,848.80
16-02-86-0667-7			CRUZ VALLEJO ENRIQUE										CUVE860629HMCRLN03							
Alta	27/03/2017	1	1,597.88	0	0	15.40	15.09	5.49	11.19	3.99	16.78		5.99	7.99	27.96	9.99	15.98	110.39	25.46	135.85
M/S	28/03/2017	4	1,625.07	0	0	61.60	61.54	22.38	45.50	16.25	68.25		24.38	32.50	113.75	40.63	65.00	448.14	103.64	551.78
27-14-94-9137-8			DE LA ROSA SANDOVAL ERNESTO AYAX										ROSE940810HASSNR00							
		31	635.72	0	0	477.40	139.55	50.75	137.95	49.27	206.93		73.90	98.54	344.88	123.17	197.07	1,602.32	297.09	1,899.41
11-01-78-0613-1			DE LA TORRE ORTIZ OSCAR										TOOO780312HDFRRS01							
		31	1,477.61	0	0	477.40	426.64	155.14	320.64	114.51	480.96		171.77	229.03	801.60	286.29	458.06	3,194.33	727.71	3,922.04
01-08-87-1147-6			DIAZ VARGAS JOSUE EFREN										DIVJ870807HDFZRS03							
		31	859.07	0	0	477.40	215.72	78.44	186.42	66.58	279.63		99.87	133.16	466.05	166.44	266.31	2,024.69	411.33	2,436.02
92-08-90-7042-6			DUQUE GONZALEZ CHRISTIAN BERNARDO										DUGC900408HDFQNH06							
		31	549.81	0	0	477.40	110.26	40.09	119.31	42.61	178.96		63.92	85.22	298.27	106.53	170.44	1,439.86	253.15	1,693.01
11-97-74-1072-6			DURAN RAMIREZ MARTHA LETICIA										DURM740729MDFRMR04							
		31	1,735.33	0	0	477.40	514.52	187.10	376.57	134.49	564.85		201.73	268.98	941.42	336.22	537.95	3,681.69	859.54	4,541.23
45-09-91-6455-5			FLORES CRUZ LUIS ARMANDO										FOCL910429HDFLRS03							
		31	402.22	0	0	477.40	59.93	21.79	87.28	31.17	130.92		46.76	62.34	218.20	77.93	124.69	1,160.76	177.65	1,338.41
94-12-94-7901-3			FRAGOSO ALANIS DANIEL										FAAD941211HDFRLN04							
		31	219.55	0	0	477.40	0.00	0.00	47.64	17.02	71.46		25.52	34.03	119.11	42.54	68.06	817.70	85.08	902.78



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No. de Seguridad Social					N O M B R E							RFC/CURP				CLAVE DE UBICACIÓN					
					E n f e r m e d a d e s y M a t e r n i d a d											S U M A S					
Clave	Fecha	Días	SDI	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		
15-13-93-0399-2			GABRIEL MORALES MIGUEL ADRIAN										GAMM930811HMSBRG09								
		31	343.63	0	0	477.40	39.95	14.53	74.57	26.63	111.85		39.95	53.26	186.42	66.58	106.53	1,049.98	147.69	1,197.67	
30-13-88-0264-7			GARCIA BICHIR MICHELLE ESTHER										GABM880223MDGRCC04								
		31	721.62	0	0	477.40	168.85	61.40	156.59	55.93	234.89		83.89	111.85	391.48	139.81	223.70	1,764.76	341.03	2,105.79	
37-94-70-0327-5			GARFIAS GUTIERREZ ARTURO										GAGA700623HMNRTR03								
		31	240.54	0	0	477.40	4.80	1.74	52.20	18.64	78.30		27.96	37.28	130.49	46.60	74.57	855.04	94.94	949.98	
90-05-84-1725-5			GONZALEZ MICHEL KARLA YALI										GOMK840131MDFNCR07								
		31	240.54	0	0	477.40	4.80	1.74	52.20	18.64	78.30		27.96	37.28	130.49	46.60	74.57	855.04	94.94	949.98	
90-12-90-1222-6			GUERRA VEGA GABRIELA										GUVG900319MMCRGB04								
		31	223.36	0	0	477.40	0.00	0.00	48.47	17.31	72.70		25.97	34.62	121.17	43.28	69.24	823.60	86.56	910.16	
20-01-78-0739-5			GUERRERO CEJUDO EDUARDO ARTURO										GUCE780711HDFRJD03								
		31	1,048.07	0	0	477.40	280.17	101.88	227.43	81.23	341.15		121.84	162.45	568.58	203.06	324.90	2,382.08	508.01	2,890.09	
37-02-83-0997-1			GUTIERREZ MONTIEL ESPERANZA VERONICA										GUME830311MDFTNS04								
		31	793.78	0	0	477.40	193.45	70.35	172.25	61.52	258.38		92.28	123.04	430.63	153.79	246.07	1,901.22	377.94	2,279.16	
90-06-62-0026-3			HERNANDEZ CUEVAS SIMONA										HECS620601MVZRVM04				42				
		31	252.16	0	0	477.40	8.76	3.19	54.72	19.54	82.08		29.31	39.08	136.80	48.86	78.17	877.01	100.90	977.91	
92-90-71-7031-7			HERNANDEZ OLIN BRAULIO LEONARDO										HEOB710326HDFRLR08								
		31	240.54	0	0	477.40	4.80	1.74	52.20	18.64	78.30		27.96	37.28	130.49	46.60	74.57	855.04	94.94	949.98	
11-10-90-0767-1			LAGOS CASTILLO BRENDA YOLANDA										LACB900323MDFGSR02								
		31	635.72	0	0	477.40	139.55	50.75	137.95	49.27	206.93		73.90	98.54	344.88	123.17	197.07	1,602.32	297.09	1,899.41	
28-10-85-0225-4			LOPEZ GUILLEN FERNANDO										LOGF850724HDFPLR01								
		31	1,826.00	0	0	477.40	545.44	198.34	396.24	141.52	594.36		212.27	283.03	990.61	353.79	566.06	3,853.14	905.92	4,759.06	
07-06-83-0082-6			MARRON ARTEAGA MARILU										MAAM830718MMCRRR06								
		31	1,410.29	0	0	477.40	403.68	146.79	306.03	109.30	459.05		163.95	218.59	765.08	273.24	437.19	3,067.02	693.28	3,760.30	
42-94-76-2056-5			MARTINEZ CHAVEZ OSCAR										MACO760322HDFRHS08								
		31	1,582.11	0	0	477.40	462.27	168.10	343.32	122.61	514.98		183.92	245.23	858.29	306.53	490.45	3,391.94	781.16	4,173.10	
92-00-74-0908-6			MARTINEZ DELGADO ALFONSO										MADA740527HDFRLL04								
		31	1,735.33	0	0	477.40	514.52	187.10	376.57	134.49	564.85		201.73	268.98	941.42	336.22	537.95	3,681.69	859.54	4,541.23	



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92-05-79-0176-8					MARTINEZ GAMIÑO ANTONIO								MAGA791019HMC RMN01								
		31	1,408.88	0	0	477.40	403.20	146.62	305.73	109.19	458.59		163.78	218.38	764.32	272.97	436.75	3,064.37	692.56	3,756.93	
19-15-90-4523-6					MARTINEZ RAMOS GUADALUPE XIMENA								MARG900810MJCRMD04								
		31	704.44	0	0	477.40	162.99	59.27	152.86	54.59	229.30		81.89	109.19	382.16	136.49	218.38	1,732.28	332.24	2,064.52	
68-97-82-8856-8					MENCHACA ALVAREZ JESSICA ESTRELLA								MEAJ820814MDFNLS06								
		30	1,391.70	0	0	462.00	384.53	139.83	292.26	104.38	438.39		156.57	208.76	730.64	260.94	417.51	2,934.09	661.72	3,595.81	
Baja	30/03/2017																				
11-98-64-0108-8					MONDRAGON GONZALEZ JUAN CARLOS								MOGJ641223HMCNNN03								
		31	236.00	0	0	477.40	3.25	1.18	51.21	18.29	76.82		27.44	36.58	128.03	45.73	73.16	846.45	92.64	939.09	
07-10-84-0196-4					MONROY GUERRERO DAVID ANTONIO								MOGD840117HDFNRV00								
		31	1,735.33	0	0	477.40	514.52	187.10	376.57	134.49	564.85		201.73	268.98	941.42	336.22	537.95	3,681.69	859.54	4,541.23	
11-96-68-0159-6					MORALES HERNANDEZ CESAR CONRADO								MOHC680731HDFRRS07								
		31	1,374.52	31	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	
20-91-68-2600-9					MORALES MARTINEZ ELVIRA								MOME680125MVZRR02								
		31	173.96	0	0	477.40	0.00	0.00	37.75	13.48	56.62		20.22	26.96	94.37	33.70	53.93	747.03	67.40	814.43	
53-00-81-4975-8					OCAÑA ROA CINTHYA								OARC811217MDFCXN08								
		31	316.55	0	0	477.40	30.72	11.17	68.69	24.53	103.04		36.80	49.07	171.73	61.33	98.13	998.78	133.83	1,132.61	
Baja	31/03/2017																				
37-96-74-0689-5					ORTEGA VEGA VICTOR HUGO								OEVV741008HDFRGC09								
		31	1,508.53	0	0	477.40	437.18	158.98	327.35	116.91	491.03		175.37	233.82	818.38	292.28	467.64	3,252.80	743.54	3,996.34	
30-94-70-0690-1					ORTIZ MARTINEZ ARTEMIO								OIMA700210HOCRRR03								
		31	240.54	0	0	477.40	4.80	1.74	52.20	18.64	78.30		27.96	37.28	130.49	46.60	74.57	855.04	94.94	949.98	
90-89-69-2939-6					PEREZ LOVERA MARTHA CLAUDIA								PELM690729MDFRVR00								
		31	417.96	0	0	477.40	65.30	23.74	90.70	32.39	136.05		48.59	64.78	226.74	80.98	129.57	1,190.54	185.70	1,376.24	
11-07-83-0367-1					PEREZ MONTES FERNANDO								PEMF831022HDFRNR03								
		31	704.44	0	0	477.40	162.99	59.27	152.86	54.59	229.30		81.89	109.19	382.16	136.49	218.38	1,732.28	332.24	2,064.52	
94-09-86-0464-1					PEREZ ROBLES ALDO								PERA861013HDFRBL03								
		31	1,826.00	0	0	477.40	545.44	198.34	396.24	141.52	594.36		212.27	283.03	990.61	353.79	566.06	3,853.14	905.92	4,759.06	

