



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

V 3.5.5

Período de Proceso: Septiembre-2018

Fecha de Proceso: 20/nov./2018

**Registro Patronal:** C41-47275-10-9 **RFC:** OCO-731010-3V7  
**Nombre o Razón Social:** ORGANIZACION Y CONTROL SA DE CV  
**Actividad:** COMPRA Y VTA DE EQUIPOS DE COMPUTO Y SER  
**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 |  |

92-98-82-2725-9

ALVARADO AGUILAR JAVIER

AAAJ820328HCCLGV05

|    |        |   |   |        |       |       |        |       |        |       |       |        |       |        |          |        |          |
|----|--------|---|---|--------|-------|-------|--------|-------|--------|-------|-------|--------|-------|--------|----------|--------|----------|
| 30 | 515.44 | 0 | 0 | 493.27 | 90.30 | 32.84 | 108.24 | 38.66 | 162.36 | 57.99 | 77.32 | 270.61 | 96.65 | 154.63 | 1,356.73 | 226.14 | 1,582.87 |
|----|--------|---|---|--------|-------|-------|--------|-------|--------|-------|-------|--------|-------|--------|----------|--------|----------|

20-99-84-0033-5

BAUTISTA MORALES JUAN ANTONIO

BAMJ840703HDFTRN09

|    |        |   |   |        |       |       |       |       |        |       |       |        |       |        |          |        |          |
|----|--------|---|---|--------|-------|-------|-------|-------|--------|-------|-------|--------|-------|--------|----------|--------|----------|
| 30 | 343.63 | 0 | 0 | 493.27 | 33.60 | 12.22 | 72.16 | 25.77 | 108.24 | 38.66 | 51.54 | 180.41 | 64.43 | 103.09 | 1,042.31 | 141.08 | 1,183.39 |
|----|--------|---|---|--------|-------|-------|-------|-------|--------|-------|-------|--------|-------|--------|----------|--------|----------|

V 3.5.5

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

V 3.5.5

**Período de Proceso: Septiembre-2018**

**Fecha de Proceso:** 20/nov./2018

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|                                 |                                        |
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| <b>Pob., Mun. / Deleg.D.F.:</b> | NAUCALPAN                              |
| <b>Prima de R.T.</b>            | 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 |  |
| 63-16-97-2723-5         |            |      |        |      |      | DE LA ROSA GOMEZ EDUARDO GABRIEL |          |           |           |           |             |             | ROGE971129HDFSMD05 |           |          |        |                    |        |          |  |
|                         |            | 30   | 275.87 | 0    | 0    | 493.27                           | 11.24    | 4.09      | 57.93     | 20.69     | 86.90       | 31.04       | 41.38              | 144.83    | 51.73    | 82.76  | 918.31             | 107.55 | 1,025.86 |  |
| Baja                    | 30/09/2018 |      |        |      |      |                                  |          |           |           |           |             |             |                    |           |          |        |                    |        |          |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

V 3.5.5

Período de Proceso: Septiembre-2018

Fecha de Proceso: 20/nov./2018

**Registro Patronal:** C41-47275-10-9 **RFC:** OCO-731010-3V7  
**Nombre o Razón Social:** ORGANIZACION Y CONTROL SA DE CV  
**Actividad:** COMPRA Y VTA DE EQUIPOS DE COMPUTO Y SER  
**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 |  |  |  |
| 16-10-94-1318-3         |            |      |        |      | GUTIERREZ FIGUEROA YAZMIN YADIRA |        |          |           |           |           |             |             | GUFY941106MDFTGZ06 |           |          |        |                    |           |          |  |  |  |
|                         |            | 30   | 585.13 | 0    | 0                                | 493.27 | 113.30   | 41.20     | 122.88    | 43.88     | 184.32      | 65.83       | 87.77              | 307.19    | 109.71   | 175.54 | 1,484.27           | 260.62    | 1,744.89 |  |  |  |
| Baja                    | 30/09/2018 |      |        |      |                                  |        |          |           |           |           |             |             |                    |           |          |        |                    |           |          |  |  |  |
| 39-00-81-2817-3         |            |      |        |      | HERNANDEZ HERNANDEZ JUAN MANUEL  |        |          |           |           |           |             |             | HEHJ810209HDFRRN03 |           |          |        |                    |           |          |  |  |  |
|                         |            | 15   | 481.08 | 0    | 0                                | 246.64 | 39.48    | 14.36     | 50.51     | 18.04     | 75.77       | 27.06       | 36.08              | 126.28    | 45.10    | 72.16  | 646.92             | 104.56    | 751.48   |  |  |  |
| Baja                    | 15/09/2018 |      |        |      |                                  |        |          |           |           |           |             |             |                    |           |          |        |                    |           |          |  |  |  |
| 01-12-94-2166-3         |            |      |        |      | HERNANDEZ PEREZ EDGAR            |        |          |           |           |           |             |             | HEPE940414HOCRRD08 |           |          |        |                    |           |          |  |  |  |
|                         |            | 30   | 701.00 | 0    | 0                                | 493.27 | 151.54   | 55.10     | 147.21    | 52.58     | 220.82      | 78.86       | 105.15             | 368.03    | 131.44   | 210.30 | 1,696.32           | 317.98    | 2,014.30 |  |  |  |



| 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 |      |        |          |           |           |           |             |             |                    |           |          |        |                    |        |          |  |  |  |
| 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. | S U M A S          |        |          |  |  |  |
|                         |       |      |          |                                                   |      |        |          |           |           |           |             |             |                    |           |          |        | Patronal           | Obrera | SubTotal |  |  |  |
| 96-12-94-3583-8         |       |      |          | OCHOA MARQUEZ JOSE MARIANO                        |      |        |          |           |           |           |             |             | OOMM941110HMCCR04  |           |          |        |                    |        |          |  |  |  |
|                         |       | 30   | 515.44   | 0                                                 | 0    | 493.27 | 90.30    | 32.84     | 108.24    | 38.66     | 162.36      | 57.99       | 77.32              | 270.61    | 96.65    | 154.63 | 1,356.73           | 226.14 | 1,582.87 |  |  |  |
| 39-05-89-0615-5         |       |      |          | ORTIZ BECERRIL CARLA CECILIA                      |      |        |          |           |           |           |             |             | OIBC890724MDFRCR07 |           |          |        |                    |        |          |  |  |  |
|                         |       | 30   | 343.63   | 0                                                 | 0    | 493.27 | 33.60    | 12.22     | 72.16     | 25.77     | 108.24      | 38.66       | 51.54              | 180.41    | 64.43    | 103.09 | 1,042.31           | 141.08 | 1,183.39 |  |  |  |
| 90-07-78-0112-5         |       |      |          | PLANCHER RICKSON                                  |      |        |          |           |           |           |             |             | PAXR780810HNELXC00 |           |          |        |                    |        |          |  |  |  |
|                         |       | 30   | 1,238.03 | 0                                                 | 0    | 493.27 | 328.76   | 119.55    | 259.99    | 92.85     | 389.98      | 139.28      | 185.70             | 649.97    | 232.13   | 371.41 | 2,679.08           | 583.81 | 3,262.89 |  |  |  |
| 90-11-87-0004-7         |       |      |          | RAMIREZ RIVERA MIGUEL URIEL                       |      |        |          |           |           |           |             |             | RARM870612HDFMVG08 |           |          |        |                    |        |          |  |  |  |
|                         |       | 30   | 482.04   | 0                                                 | 0    | 493.27 | 79.28    | 28.83     | 101.23    | 36.15     | 151.84      | 54.23       | 72.31              | 253.07    | 90.38    | 144.61 | 1,295.61           | 209.59 | 1,505.20 |  |  |  |
| 26-15-95-0806-3         |       |      |          | REYES MACHUCA JETET NICOLE                        |      |        |          |           |           |           |             |             | REMJ950503MMCYCT03 |           |          |        |                    |        |          |  |  |  |
|                         |       | 30   | 343.63   | 0                                                 | 0    | 493.27 | 33.60    | 12.22     | 72.16     | 25.77     | 108.24      | 38.66       | 51.54              | 180.41    | 64.43    | 103.09 | 1,042.31           | 141.08 | 1,183.39 |  |  |  |
| 68-92-73-2620-4         |       |      |          | REYES MEDELLIN JESUS ALEJANDRO                    |      |        |          |           |           |           |             |             | REMJ731124HDFYDS04 |           |          |        |                    |        |          |  |  |  |
|                         |       | 30   | 944.98   | 0                                                 | 0    | 493.27 | 232.05   | 84.38     | 198.45    | 70.87     | 297.67      | 106.31      | 141.75             | 496.11    | 177.18   | 283.49 | 2,142.79           | 438.74 | 2,581.53 |  |  |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

V 3.5.5

Período de Proceso: Septiembre-2018

Fecha de Proceso: 20/nov./2018

**Registro Patronal:** C41-47275-10-9 **RFC:** OCO-731010-3V7  
**Nombre o Razón Social:** ORGANIZACION Y CONTROL SA DE CV  
**Actividad:** COMPRA Y VTA DE EQUIPOS DE COMPUTO Y SER  
**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 |          |
|                         |       |      |          |      |                               |        |          |           |           |           |             |             |                    |           |          |                    |          |          |          |          |
| 65-03-82-1287-7         |       |      |          |      | RODRIGUEZ SANTACRUZ JOSE LUIS |        |          |           |           |           |             |             | ROSL820716HDFDNS02 |           |          |                    |          |          |          |          |
|                         |       | 30   | 1,065.24 | 0    | 0                             | 493.27 | 271.74   | 98.81     | 223.70    | 79.89     | 335.55      |             | 119.84             | 159.79    | 559.25   | 199.73             | 319.57   | 2,362.87 | 498.27   | 2,861.14 |
|                         |       |      |          |      |                               |        |          |           |           |           |             |             |                    |           |          |                    |          |          |          |          |
| 01-16-90-0467-6         |       |      |          |      | SANTOS QUEZADA RODRIGO        |        |          |           |           |           |             |             | SAQR900831HDFNZD08 |           |          |                    |          |          |          |          |
|                         |       | 30   | 584.17   | 0    | 0                             | 493.27 | 112.98   | 41.08     | 122.68    | 43.81     | 184.01      |             | 65.72              | 87.63     | 306.69   | 109.53             | 175.25   | 1,482.51 | 260.14   | 1,742.65 |
| 01-16-95-8275-4         |       |      |          |      | SAUCEDO MARCIAL LUIS ANGEL    |        |          |           |           |           |             |             | SAML950825HMCCRS06 |           |          |                    |          |          |          |          |
|                         |       | 30   | 550.77   | 0    | 0                             | 493.27 | 101.96   | 37.08     | 115.66    | 41.31     | 173.49      |             | 61.96              | 82.62     | 289.15   | 103.27             | 165.23   | 1,421.38 | 243.62   | 1,665.00 |