



SISTEMA ÚNICO DE AUTODETERMINACIÓN

CÉDULA DE DETERMINACIÓN DE CUOTAS EXTEMPORÁNEO

V 3.6.3

Fecha de Proceso: 24/ene./2024

Calculo Extemporaneo al: 26/01/2024 Período de Proceso: Noviembre-2023 T. D. 02 N. Crédito 000000000

Registro Patronal: M49-31630-10-3 RFC: SFL-201103-N84 Area Geográfica: A (Homologada a partir del 01/10/2015)

Nombre o Razón Social: SOLUCION LOGISTICA FSP SA DE CV Delegación IMSS: EDO. MEXICO ORIENTE 15

Actividad: SERVICIO DE INGENIERIA SubDelegación IMSS: TLANEPANTLA 06

Domicilio: PASEO DE LA BONDAD 11 PASEOS DE IZCALLI CUAUTITLAN Pob., Mun. / Alcaldía: ECATEPEC

Código Postal: 54719 Entidad: ESTADO DE MEXICO Prima de R.T. 6.58875%

| No. de Seguridad Social | | | | NOMBRE | | | | | | | | 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 | Total | | |
| 92-09-91-6988-7 | | | FLORES ARELLANO PAOLA | | | | | | | | | | | FOAP910926MDFLRL06 | | | | | | | | |
| | | 30 | 217.67 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 430.25 | 114.28 | 40.81 | 65.30 | 1,359.00 | 81.63 | 1,440.63 | | |
| Actualización | | | | | | | 4.44 | 0.00 | 0.00 | 0.32 | 0.11 | 0.48 | 0.17 | 3.01 | 0.80 | 0.29 | 0.46 | 9.51 | 0.57 | 10.08 | | |
| Recargos | | | | | | | 18.80 | 0.00 | 0.00 | 1.35 | 0.48 | 2.03 | 0.73 | 12.74 | 3.38 | 1.21 | 1.93 | 40.23 | 2.42 | 42.65 | | |
| 92-05-87-5288-9 | | | GODINEZ HERNANDEZ FERNANDO | | | | | | | | | | | GOHF870701HMCDDR08 | | | | | | | | |
| | | 30 | 217.67 | 0 | 0 | 0 | 634.89 | 0.00 | 0.00 | 45.71 | 16.33 | 68.57 | 24.49 | 430.25 | 114.28 | 40.81 | 65.30 | 1,359.00 | 81.63 | 1,440.63 | | |
| Actualización | | | | | | | 4.44 | 0.00 | 0.00 | 0.32 | 0.11 | 0.48 | 0.17 | 3.01 | 0.80 | 0.29 | 0.46 | 9.51 | 0.57 | 10.08 | | |
| Recargos | | | | | | | 18.80 | 0.00 | 0.00 | 1.35 | 0.48 | 2.03 | 0.73 | 12.74 | 3.38 | 1.21 | 1.93 | 40.23 | 2.42 | 42.65 | | |
| | | 60 | | | | | | 1,269.78 | 0.00 | | | 32.66 | | | 48.98 | | | 228.56 | 130.60 | 163.26 | | |
| | | | | | | | | 0.00 | | | 91.42 | | | 137.14 | | | 860.50 | | | 81.62 | 2,718.00 | 2,881.26 |
| Total de Actualizaciones: | | | | | | | | 8.88 | 0.00 | | | 0.22 | | | 0.34 | | | 1.60 | | | 0.92 | 1.14 |
| | | | | | | | | 0.00 | | | 0.64 | | | 0.96 | | | 6.02 | | | 0.58 | 19.02 | 20.16 |
| Total de Recargos: | | | | | | | | 37.60 | 0.00 | | | 0.96 | | | 1.46 | | | 6.76 | | | 3.86 | 4.84 |
| | | | | | | | | 0.00 | | | 2.70 | | | 4.06 | | | 25.48 | | | 2.42 | 80.46 | 85.30 |
| Importe: | | | | | | | 2,881.26 | | | | | | | | | | | | | | | |
| Total Actualizaciones: | | | | | | | 20.16 | | | | | | | | | | | | | | | |
| Total Recargos: | | | | | | | 85.30 | | | | | | | | | | | | | | | |
| Total Descuento: | | | | | | | 0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Total de Días cotizados para el cálculo de trabajadores promedio expuestos al riesgo | | | | | | | | | | | |
| | | | | | | | | | | | 60 | | | | | | | | | | | |