



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

|                               |                                          |                 |                |                               |                                        |                             |        |         |
|-------------------------------|------------------------------------------|-----------------|----------------|-------------------------------|----------------------------------------|-----------------------------|--------|---------|
| <b>Registro Patronal:</b>     | Y78-15312-10-8                           | <b>RFC:</b>     | CIN-980312-AX4 | <b>Area Geográfica:</b>       | A (Homologada a partir del 01/10/2015) |                             |        |         |
| <b>Nombre o Razón Social:</b> | CONSTRUCTORA INVERMEX                    |                 |                | <b>Delegación IMSS:</b>       | NUEVO LEON 20                          |                             |        |         |
| <b>Actividad:</b>             | MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE |                 |                | <b>Subdelegación IMSS:</b>    | APODACA 08                             |                             |        |         |
| <b>Domicilio:</b>             | AVENIDA A 710 COLONIA CENTRAL DE CARGA   |                 |                | <b>Pob., Mun. / Alcaldía:</b> | GUADALUPE                              |                             |        |         |
| <b>Código Postal:</b>         | 67129                                    | <b>Entidad:</b> | NUEVO LEON     | <b>Convenio de Reembolso:</b> | NO                                     | <b>Aportación Patronal:</b> | 5.00 % | V 3.6.5 |

| No. de Seguridad Social |            |      |        | NOMBRE                                        |      |      |        |          |                            |          | RFC/CURP                  |             |                | CLAVE DE UBICACIÓN |                   |                                      |
|-------------------------|------------|------|--------|-----------------------------------------------|------|------|--------|----------|----------------------------|----------|---------------------------|-------------|----------------|--------------------|-------------------|--------------------------------------|
| Clave                   | Fecha      | Días | SDI    | Lic.                                          | Inc. | Aus. | Retiro | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación<br>Patronal    | % o \$ o FD | Amortización * | Suma               | Créd. Vivienda    | Tipo y Fecha de<br>Movto. de Crédito |
| <b>65-13-92-3696-5</b>  |            |      |        | <b>AGUILAR CRUZ VICTOR JHOVANY</b>            |      |      |        |          |                            |          | <b>AUCV921108HVZGRC00</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 314.79 | 0                                             | 0    | 0    | 390.34 | 1,035.77 | 219.57                     | 1,645.68 | 975.85                    |             | 0.00           | 975.85             |                   |                                      |
| <b>09-02-81-0434-8</b>  |            |      |        | <b>AGUILAR PINEDA JORGE</b>                   |      |      |        |          |                            |          | <b>AUPJ811008HTSGNR07</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                             | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                    |             | 0.00           | 209.34             |                   |                                      |
| <b>02-24-86-8483-5</b>  |            |      |        | <b>ALVARADO MARTINEZ FELIPE</b>               |      |      |        |          |                            |          | <b>AAMF860908HTSLRL02</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                             | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                    |             | 0.00           | 209.34             |                   |                                      |
| <b>04-22-04-3960-0</b>  |            |      |        | <b>ALVARADO MARTINEZ MIGUEL AILTON</b>        |      |      |        |          |                            |          | <b>AAMM040306HTSLRGA4</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                             | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                    |             | 0.00           | 209.34             |                   |                                      |
| <b>94-04-84-2070-0</b>  |            |      |        | <b>ANTONIO JOSE RAUL</b>                      |      |      |        |          |                            |          | <b>AOJR841223HHGNSL01</b> |             |                |                    |                   |                                      |
|                         |            | 38   | 599.60 | 0                                             | 0    | 0    | 455.70 | 1,463.24 | 256.33                     | 2,175.27 | 1,139.24                  |             | 0.00           | 1,139.24           |                   |                                      |
| Baja                    | 07/08/2025 |      |        |                                               |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>08-18-00-7573-4</b>  |            |      |        | <b>BAUTISTA GARCIA JORGE</b>                  |      |      |        |          |                            |          | <b>BAGJ001012HSPTRRA0</b> |             |                |                    |                   |                                      |
| Alta                    | 22/08/2025 | 10   | 299.05 | 0                                             | 0    | 0    | 59.81  | 158.71   | 33.64                      | 252.16   | 149.53                    |             | 0.00           | 149.53             |                   |                                      |
| <b>04-19-01-8034-1</b>  |            |      |        | <b>BECERRA RODRIGUEZ JOSE ARMANDO</b>         |      |      |        |          |                            |          | <b>BERA010319HTSCDRA3</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                             | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                    |             | 0.00           | 209.34             |                   |                                      |
| <b>43-13-96-6931-1</b>  |            |      |        | <b>CARBAJAL HERNANDEZ BRANDON</b>             |      |      |        |          |                            |          | <b>CAHB960527HNLRRR06</b> |             |                |                    |                   |                                      |
|                         |            | 1    | 299.05 | 0                                             | 0    | 0    | 5.98   | 15.87    | 3.36                       | 25.21    | 14.95                     |             | 0.00           | 14.95              |                   |                                      |
| Baja                    | 01/07/2025 |      |        |                                               |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>43-02-83-1837-6</b>  |            |      |        | <b>CARDENAS AGUILAR VICTOR HUGO</b>           |      |      |        |          |                            |          | <b>CAAV831026HNLRG04</b>  |             |                |                    |                   |                                      |
|                         |            | 1    | 299.05 | 0                                             | 0    | 0    | 5.98   | 15.87    | 3.36                       | 25.21    | 14.95                     | \$ 3,860.48 | 139.53         | 154.48             | <b>1923444883</b> | RD 15/08/2025                        |
| Baja                    | 01/07/2025 |      |        |                                               |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| Reing                   | 15/08/2025 | 8    | 299.05 | 0                                             | 0    | 0    | 47.85  | 126.96   | 26.91                      | 201.72   | 119.62                    | \$ 3,860.48 | 996.25         | 1,115.87           | <b>1923444883</b> | FSD 22/08/2025                       |
| Baja                    | 22/08/2025 |      |        |                                               |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>32-08-88-2250-0</b>  |            |      |        | <b>CASTAÑEDA HUERECA MARIA DE LOS ANGELES</b> |      |      |        |          |                            |          | <b>CAHA881227MCLSRN07</b> |             |                |                    |                   |                                      |
|                         |            | 3    | 314.79 | 0                                             | 0    | 0    | 18.89  | 50.12    | 10.62                      | 79.63    | 47.22                     |             | 0.00           | 47.22              |                   |                                      |
| Baja                    | 03/07/2025 |      |        |                                               |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>28-13-99-4843-5</b>  |            |      |        | <b>CASTILLO MARTINEZ LEOBARDO JOVANNY</b>     |      |      |        |          |                            |          | <b>CAML990724HTSSRB01</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                             | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                    |             | 0.00           | 209.34             |                   |                                      |
| <b>43-08-88-3647-3</b>  |            |      |        | <b>CASTILLO ZAPATA LUIS ALBERTO</b>           |      |      |        |          |                            |          | <b>CAZL881210HNLSPS04</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 316.44 | 0                                             | 0    | 0    | 392.39 | 1,041.20 | 220.72                     | 1,654.31 | 980.96                    |             | 0.00           | 980.96             |                   |                                      |



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### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

**Registro Patronal:** Y78-15312-10-8 **RFC:** CIN-980312-AX4 **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** CONSTRUCTORA INVERMEX **Delegación IMSS:** NUEVO LEON 20  
**Actividad:** MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE **Subdelegación IMSS:** APODACA 08  
**Domicilio:** AVENIDA A 710 COLONIA CENTRAL DE CARGA **Pob., Mun. / Alcaldía:** GUADALUPE  
**Código Postal:** 67129 **Entidad:** NUEVO LEON **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 | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación<br>Patronal | % o \$ o FD | Amortización * | Suma               | Créd. Vivienda | Tipo y Fecha de<br>Movto. de Crédito |  |
| 43-07-89-7582-8         |            |      |        | CORDERO RODRIGUEZ YAHAIIRA LIZETH  |      |      |        |          |                            |          | CORY891106MNLRRH04     |             |                |                    |                |                                      |  |
| Alta                    | 12/07/2025 | 27   | 314.79 | 0                                  | 0    | 0    | 169.99 | 451.06   | 95.62                      | 716.67   | 424.97                 | \$ 1,973.65 | 1,733.99       | 2,158.96           | 6923085552     | FSD 07/08/2025                       |  |
| Baja                    | 07/08/2025 |      |        |                                    |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 10-23-05-8729-6         |            |      |        | CORTEZ TERRAZAS BRAYAN IVAN        |      |      |        |          |                            |          | COTB050527HCLRRRA9     |             |                |                    |                |                                      |  |
| Alta                    | 21/08/2025 | 3    | 299.05 | 0                                  | 0    | 0    | 17.94  | 47.61    | 10.09                      | 75.64    | 44.86                  |             | 0.00           | 44.86              |                |                                      |  |
| Baja                    | 23/08/2025 |      |        |                                    |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 78-94-77-2294-4         |            |      |        | CRUZ LOPEZ NELSON                  |      |      |        |          |                            |          | CULN770612HOCRPL03     |             |                |                    |                |                                      |  |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                  | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                 | \$ 4,666.05 | 2,122.25       | 2,331.59           | 1923505958     | ICV 18/08/2025                       |  |
| 65-05-85-3679-1         |            |      |        | CRUZ USCANGA MARIA GUADALUPE       |      |      |        |          |                            |          | CUUG850322MVZRS02      |             |                |                    |                |                                      |  |
|                         |            | 62   | 299.84 | 0                                  | 0    | 0    | 371.80 | 986.58   | 209.14                     | 1,567.52 | 929.50                 | \$ 1,153.52 | 2,322.04       | 3,251.54           | 3014261838     | MTD 01/03/2023                       |  |
| 59-15-97-9153-8         |            |      |        | CUELLAR QUILANTAN IVAN             |      |      |        |          |                            |          | CUQI970814HNLLLV06     |             |                |                    |                |                                      |  |
|                         |            | 62   | 299.05 | 0                                  | 0    | 0    | 370.82 | 983.98   | 208.59                     | 1,563.39 | 927.06                 |             | 0.00           | 927.06             |                |                                      |  |
| 32-93-76-4989-8         |            |      |        | DAVILA CAMPOS JESUS ALEJANDRO      |      |      |        |          |                            |          | DACJ760514HCLVMS01     |             |                |                    |                |                                      |  |
| Alta                    | 14/07/2025 | 4    | 599.60 | 0                                  | 0    | 0    | 47.97  | 154.03   | 26.98                      | 228.98   | 119.92                 |             | 0.00           | 119.92             |                |                                      |  |
| Baja                    | 17/07/2025 |      |        |                                    |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 38-15-97-2013-5         |            |      |        | DE LA ROSA VAZQUEZ FELIX ADRIAN    |      |      |        |          |                            |          | ROVF970710HCLSZL02     |             |                |                    |                |                                      |  |
| Alta                    | 28/07/2025 | 35   | 524.65 | 0                                  | 0    | 0    | 367.26 | 1,179.26 | 206.58                     | 1,753.10 | 918.14                 |             | 0.00           | 918.14             |                |                                      |  |
| 25-21-03-4743-8         |            |      |        | DE LOS ANGELES MUÑOZ AXEL ALEJANDR |      |      |        |          |                            |          | AEMA030410HCLNXXA8     |             |                |                    |                |                                      |  |
| Alta                    | 28/07/2025 | 2    | 524.65 | 0                                  | 0    | 0    | 20.99  | 67.39    | 11.80                      | 100.18   | 52.47                  |             | 0.00           | 52.47              |                |                                      |  |
| Baja                    | 29/07/2025 |      |        |                                    |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 73-14-95-7156-1         |            |      |        | DEL ROSAL ESCAMILLA ROBERTO        |      |      |        |          |                            |          | ROER950324HVZSSB07     |             |                |                    |                |                                      |  |
|                         |            | 4    | 293.81 | 0                                  | 0    | 0    | 23.50  | 62.37    | 13.22                      | 99.09    | 58.76                  | \$ 3,534.47 | 471.06         | 529.82             | 1917298895     | FSD 04/07/2025                       |  |
| Baja                    | 04/07/2025 |      |        |                                    |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 08-24-02-1264-0         |            |      |        | DEVEZA CORTES ANNA VICTORIA        |      |      |        |          |                            |          | DECA020523MTSVRNA7     |             |                |                    |                |                                      |  |
|                         |            | 62   | 786.98 | 0                                  | 0    | 0    | 975.86 | 3,133.47 | 548.92                     | 4,658.25 | 2,439.64               |             | 0.00           | 2,439.64           |                |                                      |  |
| 27-24-06-3389-4         |            |      |        | DEVEZA CORTES MARIAN               |      |      |        |          |                            |          | DECM060318MTSVRRA7     |             |                |                    |                |                                      |  |
|                         |            | 62   | 682.05 | 0                                  | 0    | 0    | 845.74 | 2,715.68 | 475.73                     | 4,037.15 | 2,114.36               |             | 0.00           | 2,114.36           |                |                                      |  |
| 67-90-72-5927-8         |            |      |        | DOMINGUEZ VAZQUEZ JORGE ALBERTO    |      |      |        |          |                            |          | DOVJ721229HVZMZR01     |             |                |                    |                |                                      |  |
|                         |            | 62   | 749.50 | 0                                  | 0    | 0    | 929.38 | 2,984.24 | 522.78                     | 4,436.40 | 2,323.45               |             | 0.00           | 2,323.45           |                |                                      |  |
| 43-07-89-6104-2         |            |      |        | ENRIQUEZ ROMERO ANA LAURA          |      |      |        |          |                            |          | EIRA891006MVZNMN01     |             |                |                    |                |                                      |  |
|                         |            | 62   | 304.70 | 0                                  | 0    | 0    | 377.83 | 1,002.57 | 212.53                     | 1,592.93 | 944.57                 |             | 0.00           | 944.57             |                |                                      |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

Registro Patronal: Y78-15312-10-8 RFC: CIN-980312-AX4 Area Geográfica: A (Homologada a partir del 01/10/2015)

Nombre o Razón Social: CONSTRUCTORA INVERMEX Delegación IMSS: NUEVO LEON 20

Actividad: MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE Subdelegación IMSS: APODACA 08

Domicilio: AVENIDA A 710 COLONIA CENTRAL DE CARGA Pob., Mun. / Alcaldía: GUADALUPE

Código Postal: 67129 Entidad: NUEVO LEON 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 | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación Patronal | % o \$ o FD | Amortización * | Suma               | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |  |
| 32-10-92-2945-3         |            |      |        | ESPINOZA FUENTES WALTER ABDON    |      |      |        |          |                            |          | EIFW920214HCLSNL01  |             |                |                    |                |                                   |  |
| Alta                    | 19/07/2025 | 7    | 599.60 | 0                                | 0    | 0    | 83.94  | 269.54   | 47.22                      | 400.70   | 209.86              |             | 0.00           | 209.86             |                |                                   |  |
| Baja                    | 25/07/2025 |      |        |                                  |      |      |        |          |                            |          |                     |             | 0.00           |                    |                |                                   |  |
| 32-87-71-2611-3         |            |      |        | FLORES GONZALEZ MANUEL DE JESUS  |      |      |        |          |                            |          | FOGM710918HCLLNN05  |             |                |                    |                |                                   |  |
| Alta                    | 29/07/2025 | 17   | 524.65 | 0                                | 0    | 0    | 178.38 | 572.78   | 100.34                     | 851.50   | 445.95              |             | 0.00           | 445.95             |                |                                   |  |
| Baja                    | 14/08/2025 |      |        |                                  |      |      |        |          |                            |          |                     |             | 0.00           |                    |                |                                   |  |
| 47-10-92-5036-6         |            |      |        | FRANCO IBARRA ORLANDO            |      |      |        |          |                            |          | FAIO920919HCLRBR01  |             |                |                    |                |                                   |  |
|                         |            | 15   | 293.80 | 0                                | 0    | 0    | 88.14  | 233.88   | 49.58                      | 371.60   | 220.35              |             | 0.00           | 220.35             |                |                                   |  |
| Baja                    | 15/07/2025 |      |        |                                  |      |      |        |          |                            |          |                     |             | 0.00           |                    |                |                                   |  |
| 43-99-79-2845-2         |            |      |        | GOMEZ PALOMO ALMA LYDIA          |      |      |        |          |                            |          | GOPA790102MNLMLL07  |             |                |                    |                |                                   |  |
| Alta                    | 13/08/2025 | 7    | 299.05 | 0                                | 0    | 0    | 41.87  | 111.09   | 23.55                      | 176.51   | 104.67              |             | 0.00           | 104.67             |                |                                   |  |
| Baja                    | 19/08/2025 |      |        |                                  |      |      |        |          |                            |          |                     |             | 0.00           |                    |                |                                   |  |
| 78-08-89-1194-2         |            |      |        | GOMEZ VILLALOBOS EDER            |      |      |        |          |                            |          | GOVE890510HOCMLD05  |             |                |                    |                |                                   |  |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34              | \$ 2,092.22 | 959.87         | 1,169.21           | 1920087060     | ICV 18/08/2025                    |  |
| 12-16-06-1076-7         |            |      |        | GONZALEZ GOMEZ DAGOBERTO DAVID   |      |      |        |          |                            |          | GOGD060419HCSNMG8   |             |                |                    |                |                                   |  |
|                         |            | 23   | 524.65 | 0                                | 0    | 0    | 241.34 | 774.94   | 135.75                     | 1,152.03 | 603.35              |             | 0.00           | 603.35             |                |                                   |  |
| Baja                    | 23/07/2025 |      |        |                                  |      |      |        |          |                            |          |                     |             | 0.00           |                    |                |                                   |  |
| 43-97-80-5314-8         |            |      |        | GONZALEZ RUIZ IMELDA GUADALUPE   |      |      |        |          |                            |          | GORI800207MNLNZM04  |             |                |                    |                |                                   |  |
| Alta                    | 12/07/2025 | 51   | 314.79 | 0                                | 0    | 0    | 321.09 | 852.00   | 180.61                     | 1,353.70 | 802.71              | \$ 3,494.04 | 5,763.26       | 6,565.97           | 1910211443     | ICV 12/07/2025                    |  |
| 86-18-03-6967-9         |            |      |        | GONZALEZ SILVA MARCOS DAVID      |      |      |        |          |                            |          | GOSM030425HTSNLRA2  |             |                |                    |                |                                   |  |
|                         |            | 62   | 599.60 | 0                                | 0    | 0    | 743.50 | 2,387.39 | 418.22                     | 3,549.11 | 1,858.76            |             | 0.00           | 1,858.76           |                |                                   |  |
| 65-94-76-1801-6         |            |      |        | GUTIERREZ BARRADAS JOSE JUAN     |      |      |        |          |                            |          | GUBJ761007HVZTRN06  |             |                |                    |                |                                   |  |
|                         |            | 62   | 305.49 | 0                                | 0    | 0    | 378.81 | 1,005.17 | 213.08                     | 1,597.06 | 947.02              | \$ 1,183.51 | 2,382.02       | 3,329.04           | 3005051857     | MTD 01/01/2025                    |  |
| 35-21-06-9195-8         |            |      |        | HERNANDEZ CORDOVA LUIS ANGEL     |      |      |        |          |                            |          | HECL060924HTCRRSA9  |             |                |                    |                |                                   |  |
|                         |            | 62   | 524.65 | 0                                | 0    | 0    | 650.57 | 2,088.97 | 365.94                     | 3,105.48 | 1,626.42            |             | 0.00           | 1,626.42           |                |                                   |  |
| 67-08-84-2077-2         |            |      |        | HERRERA CARREON ROSA ISABEL      |      |      |        |          |                            |          | HECR840708MVZRRS06  |             |                |                    |                |                                   |  |
| Alta                    | 07/07/2025 | 56   | 749.50 | 0                                | 0    | 0    | 839.44 | 2,695.44 | 472.19                     | 4,007.07 | 2,098.60            |             | 0.00           | 2,098.60           |                |                                   |  |
| 47-01-85-2353-1         |            |      |        | IBARRA FERNANDEZ CARLOS PATRICIO |      |      |        |          |                            |          | IAFC850128HNLBRR02  |             |                |                    |                |                                   |  |
|                         |            | 42   | 314.80 | 0                                | 0    | 0    | 264.43 | 701.67   | 148.74                     | 1,114.84 | 661.08              | \$ 2,224.80 | 3,029.25       | 3,690.33           | 1909526245     | FSD 11/08/2025                    |  |
| Baja                    | 11/08/2025 |      |        |                                  |      |      |        |          |                            |          |                     |             | 0.00           |                    |                |                                   |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

**Registro Patronal:** Y78-15312-10-8    **RFC:** CIN-980312-AX4    **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** CONSTRUCTORA INVERMEX    **Delegación IMSS:** NUEVO LEON 20  
**Actividad:** MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE    **Subdelegación IMSS:** APODACA 08  
**Domicilio:** AVENIDA A 710 COLONIA CENTRAL DE CARGA    **Pob., Mun. / Alcaldía:** GUADALUPE  
**Código Postal:** 67129    **Entidad:** NUEVO LEON    **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 | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación<br>Patronal    | % o \$ o FD | Amortización * | Suma               | Créd. Vivienda    | Tipo y Fecha de<br>Movto. de Crédito |
| <b>83-96-70-0016-3</b>  |            |      |        | <b>JIMENEZ BOLAINA JULIO CESAR</b>      |      |      |        |          |                            |          | <b>JIBJ700601HTCMLL03</b> |             |                |                    |                   |                                      |
| Alta                    | 03/07/2025 | 3    | 524.65 | 0                                       | 0    | 0    | 31.48  | 101.08   | 17.71                      | 150.27   | 78.70                     | \$ 1,597.23 | 169.57         | 248.27             | <b>0511042944</b> | FSD 05/07/2025                       |
| Baja                    | 05/07/2025 |      |        |                                         |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>32-03-83-0722-2</b>  |            |      |        | <b>LEDEZMA SANDOVAL MANUEL DE JESUS</b> |      |      |        |          |                            |          | <b>LESM830131HCLDNN01</b> |             |                |                    |                   |                                      |
|                         |            | 14   | 674.55 | 0                                       | 0    | 0    | 188.87 | 606.47   | 106.24                     | 901.58   | 472.19                    | \$ 2,155.66 | 988.52         | 1,460.71           | <b>0510138616</b> | FSD 14/07/2025                       |
| Baja                    | 14/07/2025 |      |        |                                         |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>43-03-85-1384-2</b>  |            |      |        | <b>LEYVA MONTALVO DIANA GABRIELA</b>    |      |      |        |          |                            |          | <b>LEMD851230MNLYNN07</b> |             |                |                    |                   |                                      |
| Alta                    | 19/08/2025 | 13   | 314.79 | 0                                       | 0    | 0    | 81.85  | 217.18   | 46.04                      | 345.07   | 204.61                    |             | 0.00           | 204.61             |                   |                                      |
| <b>67-06-87-2297-3</b>  |            |      |        | <b>LLANOS MOLINA LIBIA ZULEMA</b>       |      |      |        |          |                            |          | <b>LAML871118MVZLLB09</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 749.50 | 0                                       | 0    | 0    | 929.38 | 2,984.24 | 522.78                     | 4,436.40 | 2,323.45                  |             | 0.00           | 2,323.45           |                   |                                      |
| <b>10-16-02-3552-8</b>  |            |      |        | <b>LOPEZ GUIA FRANCISCO ALFREDO</b>     |      |      |        |          |                            |          | <b>LOGF020503HCLPXRA2</b> |             |                |                    |                   |                                      |
|                         |            | 54   | 293.81 | 0                                       | 0    | 0    | 317.31 | 841.99   | 178.49                     | 1,337.79 | 793.29                    |             | 0.00           | 793.29             |                   |                                      |
| Baja                    | 23/08/2025 |      |        |                                         |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>37-16-99-6428-7</b>  |            |      |        | <b>MARTINEZ DE LA CRUZ ELENA</b>        |      |      |        |          |                            |          | <b>MACE990118MVZRRLO5</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 314.79 | 0                                       | 0    | 0    | 390.34 | 1,035.77 | 219.57                     | 1,645.68 | 975.85                    |             | 0.00           | 975.85             |                   |                                      |
| <b>02-15-96-6101-2</b>  |            |      |        | <b>MARTINEZ NICOLAS JOEL</b>            |      |      |        |          |                            |          | <b>MANJ960713HVZRCL06</b> |             |                |                    |                   |                                      |
| Alta                    | 16/08/2025 | 2    | 299.05 | 0                                       | 0    | 0    | 11.96  | 31.74    | 6.73                       | 50.43    | 29.91                     |             | 0.00           | 29.91              |                   |                                      |
| Baja                    | 17/08/2025 |      |        |                                         |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>09-06-85-3216-8</b>  |            |      |        | <b>MARTINEZ VARGAS MARGARITO</b>        |      |      |        |          |                            |          | <b>MAVM850610HTSRRR03</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 14   | 299.05 | 0                                       | 0    | 0    | 83.73  | 222.19   | 47.10                      | 353.02   | 209.34                    |             | 0.00           | 209.34             |                   |                                      |
| <b>43-05-88-4191-7</b>  |            |      |        | <b>MATA POSADA JOSE VENTURA</b>         |      |      |        |          |                            |          | <b>MAPV880831HNLTSN07</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 293.81 | 0                                       | 0    | 0    | 364.32 | 966.73   | 204.93                     | 1,535.98 | 910.81                    | \$ 912.21   | 1,839.42       | 2,750.23           | <b>1917489167</b> | MVD 01/07/2025                       |
| <b>60-16-00-2956-1</b>  |            |      |        | <b>MEDINA LOPEZ ERICK</b>               |      |      |        |          |                            |          | <b>MELE000128HNLDPRA1</b> |             |                |                    |                   |                                      |
| Alta                    | 14/07/2025 | 10   | 524.65 | 0                                       | 0    | 0    | 104.93 | 336.93   | 59.02                      | 500.88   | 262.33                    |             | 0.00           | 262.33             |                   |                                      |
| Baja                    | 23/07/2025 |      |        |                                         |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>24-99-81-1523-2</b>  |            |      |        | <b>MENDEZ ROMERO CRISTHIAN</b>          |      |      |        |          |                            |          | <b>MERC810501HVZNMRO6</b> |             |                |                    |                   |                                      |
| Alta                    | 12/08/2025 | 20   | 299.05 | 0                                       | 0    | 0    | 119.62 | 317.41   | 67.29                      | 504.32   | 299.05                    | \$ 2,252.82 | 1,468.43       | 1,767.48           | <b>1923722869</b> | ICV 12/08/2025                       |
| <b>60-91-74-4379-2</b>  |            |      |        | <b>MENDEZ VAZQUEZ ESTEBAN</b>           |      |      |        |          |                            |          | <b>MEVE740608HNLNZS07</b> |             |                |                    |                   |                                      |
| Alta                    | 16/07/2025 | 8    | 599.60 | 0                                       | 0    | 0    | 95.94  | 308.05   | 53.96                      | 457.95   | 239.84                    |             | 0.00           | 239.84             |                   |                                      |
| Baja                    | 23/07/2025 |      |        |                                         |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

**Registro Patronal:** Y78-15312-10-8 **RFC:** CIN-980312-AX4 **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** CONSTRUCTORA INVERMEX **Delegación IMSS:** NUEVO LEON 20  
**Actividad:** MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE **Subdelegación IMSS:** APODACA 08  
**Domicilio:** AVENIDA A 710 COLONIA CENTRAL DE CARGA **Pob., Mun. / Alcaldía:** GUADALUPE  
**Código Postal:** 67129 **Entidad:** NUEVO LEON **Convenio de Reembolso:** NO **Aportación Patronal:** 5.00 % **V 3.6.5**

| No. de Seguridad Social |            |      |        | N O M B R E                   |      |      |        |          |                            |          | RFC/CURP               |             |                |          | CLAVE DE UBICACIÓN |                                      |  |
|-------------------------|------------|------|--------|-------------------------------|------|------|--------|----------|----------------------------|----------|------------------------|-------------|----------------|----------|--------------------|--------------------------------------|--|
| Clave                   | Fecha      | Días | SDI    | Lic.                          | Inc. | Aus. | Retiro | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación<br>Patronal | % o \$ o FD | Amortización * | Suma     | Créd. Vivienda     | Tipo y Fecha de<br>Movto. de Crédito |  |
| 03-88-70-1971-3         |            |      |        | MENDOZA MARTINEZ LUIS NABOR   |      |      |        |          |                            |          | MEML701121HNLNRS02     |             |                |          |                    |                                      |  |
|                         |            | 62   | 674.55 | 0                             | 0    | 0    | 836.44 | 2,685.82 | 470.50                     | 3,992.76 | 2,091.11               | FD 20.0944  | 4,066.43       | 6,157.54 | 1911056328         | MVD 01/03/2025                       |  |
| 07-90-72-3104-2         |            |      |        | MIRANDA MARTINEZ JOSE IGNACIO |      |      |        |          |                            |          | MIMI720201HDFRRG04     |             |                |          |                    |                                      |  |
| Alta                    | 17/07/2025 | 9    | 599.60 | 0                             | 0    | 0    | 107.93 | 346.56   | 60.71                      | 515.20   | 269.82                 |             | 0.00           | 269.82   |                    |                                      |  |
| Baja                    | 25/07/2025 |      |        |                               |      |      |        |          |                            |          |                        |             | 0.00           |          |                    |                                      |  |
| 52-22-04-5900-3         |            |      |        | MONTANO GARCIA KENAY          |      |      |        |          |                            |          | MOGK041028HCLNRNA5     |             |                |          |                    |                                      |  |
| Alta                    | 28/07/2025 | 35   | 524.65 | 0                             | 0    | 0    | 367.26 | 1,179.26 | 206.58                     | 1,753.10 | 918.14                 |             | 0.00           | 918.14   |                    |                                      |  |
| 53-22-04-0739-8         |            |      |        | MONTANO GARCIA KEVYN          |      |      |        |          |                            |          | MOGK041028HCLNRVA8     |             |                |          |                    |                                      |  |
| Alta                    | 28/07/2025 | 18   | 524.65 | 0                             | 0    | 0    | 188.87 | 606.47   | 106.24                     | 901.58   | 472.19                 |             | 0.00           | 472.19   |                    |                                      |  |
| Baja                    | 14/08/2025 |      |        |                               |      |      |        |          |                            |          |                        |             | 0.00           |          |                    |                                      |  |
| 25-17-00-9169-5         |            |      |        | MONTANO SOSA BRAYAN DANIEL    |      |      |        |          |                            |          | MOSB000729HCLNSRA1     |             |                |          |                    |                                      |  |
| Alta                    | 28/07/2025 | 35   | 524.65 | 0                             | 0    | 0    | 367.26 | 1,179.26 | 206.58                     | 1,753.10 | 918.14                 |             | 0.00           | 918.14   |                    |                                      |  |
| 65-11-94-2133-0         |            |      |        | MUNGUIA MARTINEZ ERIK MICHAEL |      |      |        |          |                            |          | MUME940201HMCNRR03     |             |                |          |                    |                                      |  |
|                         |            | 62   | 326.99 | 0                             | 0    | 0    | 405.47 | 1,075.91 | 228.08                     | 1,709.46 | 1,013.67               |             | 0.00           | 1,013.67 |                    |                                      |  |
| 43-94-78-2532-9         |            |      |        | MUÑIZ QUIROZ FRANCISCO JAVIER |      |      |        |          |                            |          | MUQF780111HZSXRR00     |             |                |          |                    |                                      |  |
|                         |            | 62   | 293.80 | 0                             | 0    | 0    | 364.31 | 966.70   | 204.93                     | 1,535.94 | 910.78                 |             | 0.00           | 910.78   |                    |                                      |  |
| 43-04-88-0472-8         |            |      |        | OSORIO GOMEZ RUBEN            |      |      |        |          |                            |          | OOGK880606HHGSMB06     |             |                |          |                    |                                      |  |
| Baja                    | 08/08/2025 | 39   | 293.81 | 0                             | 0    | 0    | 229.17 | 608.11   | 128.91                     | 966.19   | 572.93                 |             | 0.00           | 572.93   |                    |                                      |  |
|                         |            |      |        |                               |      |      |        |          |                            |          |                        |             | 0.00           |          |                    |                                      |  |
| 47-07-90-5400-4         |            |      |        | OSTOS ENRIQUEZ ARMANDO        |      |      |        |          |                            |          | OOEA901002HNLNSR01     |             |                |          |                    |                                      |  |
| Alta                    | 04/07/2025 | 59   | 304.70 | 0                             | 0    | 0    | 359.55 | 954.06   | 202.24                     | 1,515.85 | 898.87                 | \$ 3,625.65 | 6,915.43       | 7,814.30 | 1920485481         | ICV 04/07/2025                       |  |
| 02-15-78-7193-6         |            |      |        | PADILLA MACHADO EDY ADALBERTO |      |      |        |          |                            |          | PAME780617HNEDCD06     |             |                |          |                    |                                      |  |
| Alta                    | 03/07/2025 | 9    | 599.60 | 0                             | 0    | 0    | 107.93 | 346.56   | 60.71                      | 515.20   | 269.82                 |             | 0.00           | 269.82   |                    |                                      |  |
| Baja                    | 11/07/2025 |      |        |                               |      |      |        |          |                            |          |                        |             | 0.00           |          |                    |                                      |  |
| 65-05-89-0499-9         |            |      |        | PALACIOS USCANGA LUIS ALFREDO |      |      |        |          |                            |          | PAUL890510HVZLSS03     |             |                |          |                    |                                      |  |
|                         |            | 62   | 315.62 | 0                             | 0    | 0    | 391.37 | 1,038.50 | 220.14                     | 1,650.01 | 978.42                 |             | 0.00           | 978.42   |                    |                                      |  |
| 83-02-81-0133-1         |            |      |        | PALMA MONTEJO JOSE LUIS       |      |      |        |          |                            |          | PAML810422HTCLNS06     |             |                |          |                    |                                      |  |
|                         |            | 62   | 327.41 | 0                             | 0    | 0    | 405.99 | 1,077.29 | 228.37                     | 1,711.65 | 1,014.97               | \$ 1,392.56 | 2,800.12       | 3,815.09 | 1908365406         | MVD 01/11/2022                       |  |
| 83-12-88-0907-2         |            |      |        | PAZ RUEDA CARLOS GUSTAVO      |      |      |        |          |                            |          | PARC881201HTCZDR01     |             |                |          |                    |                                      |  |
| Baja                    | 16/07/2025 | 16   | 599.60 | 0                             | 0    | 0    | 191.87 | 616.10   | 107.93                     | 915.90   | 479.68                 |             | 0.00           | 479.68   |                    |                                      |  |
|                         |            |      |        |                               |      |      |        |          |                            |          |                        |             | 0.00           |          |                    |                                      |  |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

Registro Patronal: Y78-15312-10-8 RFC: CIN-980312-AX4 Area Geográfica: A (Homologada a partir del 01/10/2015)

Nombre o Razón Social: CONSTRUCTORA INVERMEX Delegación IMSS: NUEVO LEON 20

Actividad: MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE Subdelegación IMSS: APODACA 08

Domicilio: AVENIDA A 710 COLONIA CENTRAL DE CARGA Pob., Mun. / Alcaldía: GUADALUPE

Código Postal: 67129 Entidad: NUEVO LEON 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 | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación<br>Patronal    | % o \$ o FD | Amortización * | Suma               | Créd. Vivienda    | Tipo y Fecha de<br>Movto. de Crédito |
| <b>02-25-84-4799-0</b>  |            |      |        | <b>PENA CABILDO ASER</b>                   |      |      |        |          |                            |          | <b>PECA841019HVZNBS03</b> |             |                |                    |                   |                                      |
|                         |            | 10   | 299.05 | 0                                          | 0    | 0    | 59.81  | 158.71   | 33.64                      | 252.16   | 149.53                    |             | 0.00           | 149.53             |                   |                                      |
| M/S                     | 11/07/2025 | 28   | 599.60 | 0                                          | 0    | 0    | 335.78 | 1,078.18 | 188.87                     | 1,602.83 | 839.44                    |             | 0.00           | 839.44             |                   |                                      |
| Baja                    | 07/08/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>65-93-75-1388-8</b>  |            |      |        | <b>PEREZ GARCIA ANGEL ENRIQUE</b>          |      |      |        |          |                            |          | <b>PEGA750930HVZRRN09</b> |             |                |                    |                   |                                      |
|                         |            | 11   | 599.60 | 0                                          | 0    | 0    | 131.91 | 423.57   | 74.20                      | 629.68   | 329.78                    |             | 0.00           | 329.78             |                   |                                      |
| Baja                    | 11/07/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>13-11-98-0008-7</b>  |            |      |        | <b>PEREZ HERNANDEZ URIEL</b>               |      |      |        |          |                            |          | <b>PEHU981220HHGRRR06</b> |             |                |                    |                   |                                      |
| Alta                    | 04/08/2025 | 22   | 299.05 | 0                                          | 0    | 0    | 131.58 | 349.15   | 74.01                      | 554.74   | 328.96                    |             | 0.00           | 328.96             |                   |                                      |
| Baja                    | 25/08/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>31-07-90-1496-0</b>  |            |      |        | <b>QUIÑONES ESCOBEDO ABRAHAM EDUARDO</b>   |      |      |        |          |                            |          | <b>QUEA900710HDGXS08</b>  |             |                |                    |                   |                                      |
| Alta                    | 09/07/2025 | 2    | 599.60 | 0                                          | 0    | 0    | 23.98  | 77.01    | 13.49                      | 114.48   | 59.96                     |             | 0.00           | 59.96              |                   |                                      |
| Baja                    | 10/07/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>65-87-68-2806-5</b>  |            |      |        | <b>RAMIREZ HECTOR</b>                      |      |      |        |          |                            |          | <b>RAXH680811HVZMXC04</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 293.81 | 0                                          | 0    | 0    | 364.32 | 966.73   | 204.93                     | 1,535.98 | 910.81                    |             | 0.00           | 910.81             |                   |                                      |
| <b>43-03-87-8466-6</b>  |            |      |        | <b>RAMIREZ ZARIÑAN JORGE ALBERTO</b>       |      |      |        |          |                            |          | <b>RAZJ871128HNLMMR08</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 315.62 | 0                                          | 0    | 0    | 391.37 | 1,038.50 | 220.14                     | 1,650.01 | 978.42                    | \$ 1,801.40 | 3,617.80       | 4,596.22           | <b>1917559496</b> | MVD 01/03/2024                       |
| <b>43-81-68-0106-2</b>  |            |      |        | <b>ROBLEDO LOPEZ HOMERO</b>                |      |      |        |          |                            |          | <b>ROLH680110HCLBPM00</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 294.19 | 0                                          | 0    | 0    | 364.80 | 967.99   | 205.20                     | 1,537.99 | 911.99                    |             | 0.00           | 911.99             |                   |                                      |
| <b>43-98-79-6616-5</b>  |            |      |        | <b>ROBLEDO SILVA ORELIA GUADALUPE</b>      |      |      |        |          |                            |          | <b>ROSO791002MNLBLR01</b> |             |                |                    |                   |                                      |
|                         |            | 62   | 314.79 | 0                                          | 0    | 0    | 390.34 | 1,035.77 | 219.57                     | 1,645.68 | 975.85                    | \$ 1,289.19 | 2,593.38       | 3,569.23           | <b>1920484112</b> | RD 05/11/2024                        |
| <b>50-17-01-7402-8</b>  |            |      |        | <b>RODRIGUEZ BARRERA ROBERTO FRANCISCO</b> |      |      |        |          |                            |          | <b>ROBR011001HCLDRBA5</b> |             |                |                    |                   |                                      |
| Alta                    | 08/07/2025 | 53   | 293.81 | 0                                          | 0    | 0    | 311.44 | 826.40   | 175.18                     | 1,313.02 | 778.60                    |             | 0.00           | 778.60             |                   |                                      |
| Baja                    | 29/08/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>01-22-03-2611-8</b>  |            |      |        | <b>RODRIGUEZ HERNANDEZ ABELARDO</b>        |      |      |        |          |                            |          | <b>ROHA030729HTSDRBA2</b> |             |                |                    |                   |                                      |
| Alta                    | 18/08/2025 | 7    | 299.05 | 0                                          | 0    | 0    | 41.87  | 111.09   | 23.55                      | 176.51   | 104.67                    |             | 0.00           | 104.67             |                   |                                      |
| Baja                    | 24/08/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |
| <b>02-18-00-2647-4</b>  |            |      |        | <b>RODRIGUEZ HERNANDEZ DIEGO NEVID</b>     |      |      |        |          |                            |          | <b>ROHD000120HCLDRG08</b> |             |                |                    |                   |                                      |
|                         |            | 8    | 293.80 | 0                                          | 0    | 0    | 47.01  | 124.74   | 26.44                      | 198.19   | 117.52                    |             | 0.00           | 117.52             |                   |                                      |
| Baja                    | 08/07/2025 |      |        |                                            |      |      |        |          |                            |          |                           |             | 0.00           |                    |                   |                                      |



# SISTEMA ÚNICO DE AUTODETERMINACIÓN

## CÉDULA DE DETERMINACIÓN DE CUOTAS

### OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

**Registro Patronal:** Y78-15312-10-8    **RFC:** CIN-980312-AX4    **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** CONSTRUCTORA INVERMEX    **Delegación IMSS:** NUEVO LEON 20  
**Actividad:** MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE    **Subdelegación IMSS:** APODACA 08  
**Domicilio:** AVENIDA A 710 COLONIA CENTRAL DE CARGA    **Pob., Mun. / Alcaldía:** GUADALUPE  
**Código Postal:** 67129    **Entidad:** NUEVO LEON    **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 | Patronal | Cesantía y Vejez<br>Obrera | Suma     | Aportación<br>Patronal | % o \$ o FD | Amortización * | Suma               | Créd. Vivienda | Tipo y Fecha de<br>Movto. de Crédito |  |
| 17-16-96-8542-1         |            |      |        | RODRIGUEZ VILLATORO CLEYBER       |      |      |        |          |                            |          | ROVC961222HCSDLL07     |             |                |                    |                |                                      |  |
| Alta                    | 16/07/2025 | 2    | 524.65 | 0                                 | 0    | 0    | 20.99  | 67.39    | 11.80                      | 100.18   | 52.47                  |             | 0.00           | 52.47              |                |                                      |  |
| Baja                    | 17/07/2025 |      |        |                                   |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| Reing                   | 23/07/2025 | 40   | 524.65 | 0                                 | 0    | 0    | 419.72 | 1,347.72 | 236.09                     | 2,003.53 | 1,049.30               |             | 0.00           | 1,049.30           |                |                                      |  |
| 65-08-90-1901-5         |            |      |        | TEJEDA HRNANDEZ JOSUE             |      |      |        |          |                            |          | TEHJ900414HVZJRS09     |             |                |                    |                |                                      |  |
|                         |            | 62   | 299.05 | 0                                 | 0    | 0    | 370.82 | 983.98   | 208.59                     | 1,563.39 | 927.06                 | \$ 2,633.68 | 5,282.36       | 6,209.42           | 3012191748     | MVD 01/07/2025                       |  |
| 43-04-88-1348-9         |            |      |        | TOLENTINO HERNANDEZ APOLINAR      |      |      |        |          |                            |          | TOHA880108HVZLRP03     |             |                |                    |                |                                      |  |
| Alta                    | 14/07/2025 | 43   | 599.60 | 0                                 | 0    | 0    | 515.66 | 1,655.77 | 290.06                     | 2,461.49 | 1,289.14               | \$ 1,300.89 | 1,819.46       | 3,108.60           | 1913347950     | FSD 25/08/2025                       |  |
| Baja                    | 25/08/2025 |      |        |                                   |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 02-18-00-3438-7         |            |      |        | VALDEZ LOZANO IVAN                |      |      |        |          |                            |          | VALI001122HCHLZVA0     |             |                |                    |                |                                      |  |
| Reing                   | 17/07/2025 | 46   | 293.81 | 0                                 | 0    | 0    | 270.31 | 717.25   | 152.05                     | 1,139.61 | 675.76                 |             | 0.00           | 675.76             |                |                                      |  |
| 18-22-03-3690-5         |            |      |        | VAZQUEZ MEDINA CESAR OMAR         |      |      |        |          |                            |          | VAMC030501HCHZDSA8     |             |                |                    |                |                                      |  |
| Alta                    | 14/07/2025 | 47   | 293.81 | 0                                 | 0    | 0    | 276.18 | 732.85   | 155.35                     | 1,164.38 | 690.45                 |             | 0.00           | 690.45             |                |                                      |  |
| Baja                    | 29/08/2025 |      |        |                                   |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 27-22-06-1367-6         |            |      |        | VAZQUEZ TERAN RICARDO             |      |      |        |          |                            |          | VATR060506HNLZRCA6     |             |                |                    |                |                                      |  |
| Alta                    | 16/07/2025 | 8    | 599.60 | 0                                 | 0    | 0    | 95.94  | 308.05   | 53.96                      | 457.95   | 239.84                 |             | 0.00           | 239.84             |                |                                      |  |
| Baja                    | 23/07/2025 |      |        |                                   |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 09-12-95-1502-0         |            |      |        | VELAZQUEZ WYNANTS JONATHAN ALONSO |      |      |        |          |                            |          | VEWJ951201HTSLYN05     |             |                |                    |                |                                      |  |
|                         |            | 62   | 299.05 | 0                                 | 0    | 0    | 370.82 | 983.98   | 208.59                     | 1,563.39 | 927.06                 |             | 0.00           | 927.06             |                |                                      |  |
| 09-05-89-0645-5         |            |      |        | VILLAR GONZALEZ LUIS MARTIN       |      |      |        |          |                            |          | VIGL891014HTSLNS06     |             |                |                    |                |                                      |  |
| Alta                    | 04/08/2025 | 19   | 299.05 | 0                                 | 0    | 0    | 113.64 | 301.54   | 63.92                      | 479.10   | 284.10                 |             | 0.00           | 284.10             |                |                                      |  |
| Baja                    | 22/08/2025 |      |        |                                   |      |      |        |          |                            |          |                        |             | 0.00           |                    |                |                                      |  |
| 65-96-80-1546-4         |            |      |        | YEPEZ GARCIA SANTIAGO             |      |      |        |          |                            |          | YEGS700313HVZPRN06     |             |                |                    |                |                                      |  |
|                         |            | 62   | 299.05 | 0                                 | 0    | 0    | 370.82 | 983.98   | 208.59                     | 1,563.39 | 927.06                 | \$ 3,842.41 | 7,699.82       | 8,626.88           | 3011068912     | MVD 01/07/2025                       |  |
| 65-09-81-0984-9         |            |      |        | ZAMUDIO CELIS ALBERTO             |      |      |        |          |                            |          | ZACA810615HVZMLL01     |             |                |                    |                |                                      |  |
|                         |            | 62   | 299.84 | 0                                 | 0    | 0    | 371.80 | 986.58   | 209.14                     | 1,567.52 | 929.50                 | \$ 2,876.21 | 5,767.42       | 6,696.92           | 3015046530     | MVD 01/03/2024                       |  |





**SISTEMA ÚNICO DE AUTODETERMINACIÓN**  
**CÉDULA DE DETERMINACIÓN DE CUOTAS**  
**OBrero-PATRONALES, APORTACIONES Y AMORTIZACIONES**



Bimestre de Proceso: Agosto-2025

Fecha de Proceso: 08/sep./2025

**Registro Patronal:** Y78-15312-10-8      **RFC:** CIN-980312-AX4      **Area Geográfica:** A (Homologada a partir del 01/10/2015)  
**Nombre o Razón Social:** CONSTRUCTORA INVERMEX      **Delegación IMSS:** NUEVO LEON 20  
**Actividad:** MTTO ADAPTACION LIMPIEZA Y CONSTRUCCIONE      **Subdelegación IMSS:** APODACA 08  
**Domicilio:** AVENIDA A 710 COLONIA CENTRAL DE CARGA      **Pob., Mun. / Alcaldía:** GUADALUPE  
**Código Postal:** 67129      **Entidad:** NUEVO LEON      **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                   | Patronal  | Cesantía y Vejez             | Obrera     | Suma     | Aportación Patronal            | % o \$ o FD                          | Amortización *                     | Suma               | Créd. Vivienda | Tipo y Fecha de Movto. de Crédito |  |
|                                   |                                 | 2,830 |     |        |            |      | 23,147.70                |           |                              | 13,020.55  |          | 57,869.35                      |                                      | 64,947.68                          | 122,817.03         |                |                                   |  |
|                                   |                                 |       |     |        |            |      |                          | 67,801.49 |                              | 103,969.74 |          |                                |                                      |                                    |                    |                |                                   |  |
| Total de Cotizantes:              |                                 |       |     |        |            |      | 83                       |           |                              |            |          | Total de Acreditados:          |                                      |                                    |                    | 22             |                                   |  |
| Total a Pagar de RCV              |                                 |       |     |        |            |      | 103,969.74               |           |                              |            |          | Aportación Patronal S/Crédito: |                                      |                                    |                    | 41,699.33      |                                   |  |
|                                   |                                 |       |     |        |            |      |                          |           |                              |            |          | Aportación Patronal C/Crédito: |                                      |                                    |                    | 16,170.02      |                                   |  |
| Total a Pagar RCV e INFONAVIT     |                                 |       |     |        |            |      | 226,786.77               |           |                              |            |          | Amortización:                  |                                      |                                    |                    | 64,947.68      |                                   |  |
|                                   |                                 |       |     |        |            |      |                          |           |                              |            |          | FUNDEMEX                       |                                      |                                    |                    | 0.00           |                                   |  |
|                                   |                                 |       |     |        |            |      |                          |           |                              |            |          | Total a Pagar de INFONAVIT     |                                      |                                    |                    | 122,817.03     |                                   |  |
| P/IV                              | Trabajador Pensionado I.V.      |       |     |        |            |      |                          | C. V.     | Cesantía y Vejez             |            |          |                                | AMORTIZACION DE CREDITOS DE VIVIENDA |                                    |                    |                |                                   |  |
| P/CV                              | Trabajador Pensionado C.V.      |       |     |        |            |      |                          | % o \$    | Porcentaje o Cuota Fija      |            |          |                                | ICV                                  | Inicio del Crédito de Vivienda     |                    |                |                                   |  |
| S/R                               | Trabajador con Semana Reducida  |       |     |        |            |      |                          | SDI       | Salario Diario Integrado     |            |          |                                | FSD                                  | Fecha de Suspensión de Descuento   |                    |                |                                   |  |
| J/R                               | Trabajador con Jornada Reducida |       |     |        |            |      |                          | INC       | Incapacidades                |            |          |                                | RD                                   | Reinicio de Descuento              |                    |                |                                   |  |
| E/C                               | Trabajador Eventual del Campo   |       |     |        |            |      |                          | AUS       | Ausentismos                  |            |          |                                | MTD                                  | Modificación de Tipo de Descuento  |                    |                |                                   |  |
|                                   |                                 |       |     |        |            |      |                          | ISM       | Incremento al Salario Mínimo |            |          |                                | MVD                                  | Modificación de Valor de Descuento |                    |                |                                   |  |
| Unidad de Medida y Actualización: |                                 |       |     | 113.14 | 01/02/2025 |      | Salario Mínimo del D.F.: |           | 278.80                       | 01/01/2025 |          | 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 considera el valor de \$100.81 para el Factor de Descuento

\* Se toman en cuenta 15.00 por concepto de Seguro de Daños de Vivienda.